	Approved For Release 2001/07/26 : CIA-RDP69B00279R0 Date27 May 1966		000100	30001-6 Page	1	_ of	<u> </u>	
		BW-2		File	No			
		CT-22/FT-21		Purch	ase Req	uest No.	4- 258	
	Purchase Request	Amendment No.	Thru #1	Contr	actor' s	Exhibit 1	No <u>. 81</u> 41	+ - 2
ITEM NO.	PART NUMBER	NOMENCLA TU	RE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL
65.						1	_	1
Was:	695151	FLANGE		EA		1	\$ 301.28	\$ 301.28
Is:	695151	FLANGE		EA		-0- *	-0-	-0-
		·				CREDIT		301.28
	* Change per lett	er Amendment #1, d	lated 21 Janu	ary 196	5			
	Note: This Amenda	ent supersedes P.F	R. Exhibit, d	ated 5	ebruar	, r 1964		
						·		
								,
				ļ				
ESTIMA	TED DELIVERY DATE:	SAME				-		
Dadasa		.1.2	AUTHORIZ	ED BY: _				
	are fair and reasons xhibit is hereby appr		Contract	or warr	ants pri	ices confo	rm	
***	NET CREDIT \$301 28	25X1A	date-of-	rice for this Ex	aibit. p	effect e eriod 30 1	n - durin December	ng the 1963
S⁴ ″ne ∽			Sign ed ⊱				N_1 DA	1966 TE)
		2 8 Jun 1966					25	5X1A

	Approved For Re	lease 2001/07/26 : CIA-RDP6 1965		_			
	Contractor Name	BW-2					
	Contractor name	CT-22/FT-21	Purch	ase Req	uest No.	258	
-		Amendment No.		actor's	Exhibit N	ic <u>. 8144</u> .	-1
ITEM	PART NUMBER	NOMENCLA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
36. WAS: IS:	40549 69 7 309*	SEAL SAME	EA EA		l 1 CREDIT	5937.64 512.09	\$937.64 512.09 \$ <u>425.55</u>
62. WAS: IS:	694768-1 SAME	TUBE SAME	EA EA		1 0** CREDIT	Cancele	\$ 17.78 d \$ <u>17.78</u>
•	** Replacement part ** No longer require authorized for particular sections and sections are sections as a section of the sec	number. red. Replaced by part n procurement on PR 65-013	umber 697838 w	hich is			
		·					
ESTI	MATED DELIVERY DATE:						
alk			AUTHORIZED BY	:			
Prio this	ces are fair and reas Exhibit is hereby a	onable and approved.	Contractor wa to the price date of this	formula	in effect	t on aur	ing the
25X1A	NET CREDIT \$443 33		to 28 J			/	1/-
Q. +1	ned:		Signed:			_ <i>4/1/</i>	(DATE)
						25	X1A

CONTRACTORS COPY

Approved For Release 2001/07/26 : CIA-RDP69B0027	9R000T00080001-6 1 of
Contractor Name BW-2	File No.
Contract Number CT-22/FT-21	Purchase Request No. 258
Purchase Request Amendment No.	Contractor's Exhibit No. 8144

ITEM NO.	PART NUMBER	NOMENCIA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	0641-1032-5S	SCREW	EA		12	\$ 0.45	\$ 5.40
2.	0641-1032 - 65	SCREW	EA		12	0.46	5.52
3.	0643-1024-6C	SCREW	EA		. 6	9.23	55.38
4.	0643-1032-24C	SCREW	EA		6	2.15	12.90
5.	0643 - 1032-40	SCREW	EA		8	2.69	21.52
6.	0643-1032-60	SCREW	E A		6	2.55	15.30
7.	1491-1032-S	NUT	EA		12	0.77	9.24
8.	1491–1032 – SP	NUT	EA		12	0.53	6.36
9.	1491-428-S	NUT	EA		12	0.41	4.92
1.0.	1690 – C18	WASHER	EA		6	1.32	7.92
iT.	24683	CLAMP	EA		1	22.25	22.25
42.	27142	PLUG	EA		1	161.68	161.68
13.	27183-1	GASKET	EA		30	0.04	1.20
14.	27183-11	GASKET	EA		12	0.16	1.92
15.	27183-4	GASKET	EA		12	0.65	7.80
16.	27183-5	GASKET	EA		12	0.73	8.76

Approved For Release 2001/07/26 : CIA-RDP69B0	0279R000100988801-6 2	of <u>5</u>
Contractor Name BW-2	File No.	_

Contractor Name BW-2

Contract Number <u>CT-22/FT-21</u>

Purchase Request No. 258

Purchase Request Amendment No.

Contractor's Exhibit No. 8144

ITEM NO.	PART NUMBER	NOMENCIA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
17.	28037	SEAL	EA		2	637.65	\$1275.30
18.	28039	SEAL	EA		1	704.69	704.69
19.	28040-1	BOWL FILTER	EA		. 1	182.67	182.67
20.	3630-16-11-70	RING PACKING	EA		4	2.75	11.00
21.	3634-111-11-70	RING PACKING	EA		12	0.28	3.36
22.	3634-120-11-70 3694-120-70	RING PACKING	EA		12	0.41	4.92
23.	3634-125-11-70	RING PACKING	EA		12	0.48	5.76
24.	3634 – 128 –11 <i>–</i> 70	RING PACKING	EA		12	0.51	6.12
25.	36 34- 90 -1 1-70	RING PACKING	EA		12	0.10	1.20
26.	3634-92-11-70	RING PACKING	EA		12	0.13	1.56
27.	3634-98-11-70	RING PAKKING	EA		12	0.15	1.80
28.	3809-AG-10	"K" SEAL	EA		4	19.91	79.64
29.	3809-AG-6	"K" SEAL	EA		4	10.84	43.36
30.	3809-CL4	"K" SEAL	EA		4	9.53	38.12
31.	3809-PG5	"K" SEAL	EA		4	9.81	39.24
32.	40002	CAP DUST	EA		1	374.91	374.91

Approved For Release 2001/07/26: CIA-RDP6	9B00279R000100pagg001_6 3 of 5
Contractor Name BW-2	File No.
Contract Number CT-22/FT-21	Purchase Request No. 258
Dimohoga Paguant Amandwant No.	Contractor's Exhibit No. 8144

ITEM NO.	PART NUMBER	NOMENCIA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
33.	40069	VALVE	EA		1 \$		\$1144.45
34.	40240	CLAMP	EA		1	200.17	200.17
35.	40318	CLAMP	ΕA		1	216.54	216.54
36.	40549	SEAL	EA		1	937.64	937.64
37.	61607	SEAL	EA		6	26.35	158.10
38.	61608	BOWL	EA		1	153.99	153-99
39.	61611	BOWL	EA		1	164.72	164.72
40.	61618	ELEMENT	EA		4	202.44	809.76
41.	687354	GASKET	EA		6 .	2.72	16.32
42.	691786	SEAL	EA		1	102.92	102.92
43.	691787	GASKET	EA		6	2.01	12.06
44.	691794	SEAL	EA		2	157.04	314.08
45.	691909	GASKET	EA		6	2.30	13.80
46.	691915	GASKET	EA		6	1.57	9.42
47.	691922	GASKET	EA		6	1.36	8.16
48,	692142	RESERVOIR	EA		1	4661.89	4661.89

Date Approved For Release 2001/07/26: CIA-RDP69B00279	9R0001 6 0@889001_6_4 of
Contractor Name BW-2	File No.
Contract Number CT-22/FT-21	Purchase Request No. 258
Purchase Request Amendment No.	Contractor's Exhibit No. 8144

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ITEM NO.	PART NUMBER	NOMENCIA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
49.	692145	GASKET	EA		6	\$ 1.92	\$ 11.52
50.	692429	TUBE	EA		1	154.02	154.02
51.	692430	GASKET	EA		12	1.08	12.96
52.	692514	NUT	EA		1	120.60	120.60
53.	692789	NUT	EA		1	5.62	5.62
54.	693483	WASHER	EA		6	3.56	21.36
55.	693801	GASKET	EA		6	1.81	10.86
56.	693876	SEAL	EA		1	155.46	155.46
57.	694298	SWITCH	EA		1	298.17	298.17
58.	694561	GASKET	EA		6	1.38	8.28
7 7 4	694762	SPACER	EA		1	9.63	9.63
60.	694766	SPACER	EA		1	9.94	9.94
61.	694767	SPACER	EA		1	8.89	8.89
62.	694768-1	TUBE	EA		1	17.78	17.78
63.	694843	TUBE	EA		. 1	313.84	313.84
64.	695128	GASKET	EA		4	2 .9 3	11.72

	Approved Fo	r Release 2001/07/26 : CIA-F ղլութ 1964							
		BW-2	File	No					
		CT-22/FT-21		nase Req	uest No.	258			
•	•	st Amendment No.	. .	a The Labor No. R1//					
TEM	PART NUMBER	NOMENCIA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE		
65.	695151	FLANGE	EA		1	\$301.28 1694.88	\$ 301.28 1694.88		
66.	695177A	SHAFT	EA		1	1094.00			
67.	814251	GASKET	EA		6	1.93	11.58		
, -	///////////////////////////////////////	///// LAST ITEM /////	///////////////////////////////////////	V//////	////////				
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				TOTAL	PRICE \$	15,224.13		
	REFERENCE: BW-2 L	ETTER DATED 2-13-64, SUE	JECT: REQUEST F	CR PR.					
	NOTE THE ADOLE T	TEMS ARE FIELD MAINTENAN	ICE ITEMS FOR CO	NSTANT :	PEED DRIV	F.			
	QUANITIES A	TEMS ARE FIELD MAINTENAN RE SUFFICIENT FOR STOCK	AT BW-3 ONLY. N	d PARTS	TO BE HEL	I AJ BM-	ء ا		
	·								
	<u> </u>								
ESTI	AA TED DELIVERY DATE	: 30 - 120 Days.	2	5X1A	^				
.,			AUTHORIZED F						
Price	es are fair and rea Exhibit is hereby	sonable and	Contractor wa	rrants p	orices con	rorm			
MITS			to the price	formula	in effect	on-dur	ing the er 1963		
	\$15.224.13	25X1A	to 28 June 10	64		_	11.		
Sign	ed:		Signed:			4	9/2/ DA TE)		
							25X1A		
	6 00-	100							
	2 OCT	19 64				_			

	Date 25 Februar	lease 2001/07/26 : CIA- ry 1966	RDP69B00279R00014	20080001- Page	1	_ of	<u> </u>
	Contractor Name	BW-2	File	No.		···	
		CT-22/FT-21	_	hase Rec	uest No.	262	
	Purchase Request	Amendment NoT	hru #1 Cont	ractor' s	Exhibit	No. 811	+8 -1
ITEM NO.	PART NUMBER	nomencia tur	E UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
6. WAS:	809130	INVERTER	EA		2	\$529.98	\$1059.96
IS:	809130-1-1*	SAME	EA		2	\$529.98	\$1059.96
						NO CHAN	æ
•		ge only per letter ? persedes P. R. Exhi					
ESTIMA T	ED DELIVERY DATE:	SAME	-				
this Ex	are fair and reason hibit is hereby app 5X1A		AUTHORIZED BY: Contractor war: to the price findate_of_this_E to 28 June 196 Signed:	rants pr ormula i xhibit.	n effect	Decembe	r 1963

(1)	Approved For R	elease 2001/07/26	: CIA- REPERBOTO	PS 180PY1	୦୦ <u>୦୫</u> ନ୍ତ ୦ ୦ୀ	<u>-6 1</u>	_ of	1
\mathcal{O}	Contractor Name	•	-					
	Contract Number	CT-22/FT-21		Purc	hase Req	uest No.	262	
•	Purchase Request	Amendment No.		Cont	ractor' s	Exhibit l	No. 814	8
ITEM NO.	PART NUMBER	NOMENCLA	TURE	UNIT	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	AP565-28	TUBE ASSY		EA		22	DONE U	NDER FT-21
2.	1G158 *	SWITCH	AMO-39627	EA		£ 10*	151.34	\$1513.40
- 3.	- AG331-10	PUMP	م معاهدتها راجعت بالمعاطعة بكال لا تراجعتها بعالية والإراجية واستعادا فكالمهاب بالمناب أيستهم والإطاق	EA	# (F) (F) (F)	·	and the start of the second	Canceled
4	1358510	BELT	ing stage for the second seasons to have being the state of the second seasons and	EA		8		Canceled
5.	AQ110-24	TUBE ASSEM	AMO-37846	EA		4	18.02	72.08
6.	809130	INVERTER		EA		2	52 9.98	1059.96
1111	///////////////////////////////////////	/////// LAST IT	EM ////////	///////	11/1///	///////////////////////////////////////		
						TOTAL	PRICE	\$2645.44
	Assem.	OGS7A3A.	red to support e as excess to	Bll A-1: AG330 T	2 and AF	and AG331	-100 En	gine
ESTIMA	TED DELIVERY DATE: 9	O Days.					25X1	Α
this E	are fair and reasons whibit is hereby appropriately approp		to the p data of	tor warr price for this Ex une 196	rmula in hibit.p	ices conro n effect o eriod 30 I	n during	1963
~			`				•	х1А

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Da Approxeda Fon Ri	#ease 2001/07/26 : CIA-RDP69B00279	R000100088001 <u>-61</u> of <u>1</u>
Contractor Name		File No.
Contract Number	CT-22/FT-21	Purchase Request No. 301

Purchase Request Amendment No.

Contractor's Exhibit No. 8199

					•		1
ITEM NO.	PART NUMBER	NOMENCIA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	FAJ FAAJ*	BATTING 72" X 100'	RL		1	179.58	\$179.58
2.	EBPeqe EBT070*	NUT	EA		2	4.60	9.20
3.	AR604-12	TUBE ASSY	EA		. 1	DONE U	NDER FT-21
4.	3AH5O-4	TUBE	EA		1	DONE U	NDER FT-21
5.	BR7987 YD294B*	BEARING	EA		1	37.83	37.83
6.	1950F-4-7-1 *	RECEPTACLE	EA		1	No Cha	rge**
7.	AL172	KEEPER LOCKWASHER*	EA		1	16.43	16.43
8,	PA4802S-10-8	ADAPTER	EA		1	25.72	25.72
9.	C60W4053-4	NUT	EA		4	1.91	7.64
10.	34C237D 3AC237B	CABLE ASSY	EΑ		2	86.53	173.06
*11.	4353 - 482M	CLAMP	EA		4	15.36	61.44
12.	AA95-12 AH95-12	TUBE	EA		1	DONE U	NDER FT-21
0EV4 A	//////////////////////////////////////	////// LAST ITEM /////////////	//////	///////	//////// TOTAL PI	TOP	\$E10.00
25X1A	REFERENCE: TELECON	2 MARCH 196	4, THIS	IS CON			\$510.90
		LD BE PROCESSED AS PRIORITY					
	* Correct part numb ** Part available fr	er or nomenclature. om excess production stock - bo	ight on	SB-3661	•		

ESTIMATED DELIVERY DATE: 60-90 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

\$510.90 25X1A
Signed:

AUTHORIZED BY:

Contractor warrants prices conform to the price formula in effect on during the date of this Exhibit period 30 December 1963 to 28 June 1964.

Signed:

(DATE)

/		Approved For Rele	ease 2001/07/26 : CIA-RD er 1964	P69B00279F	R00010 Q	180001-6 Page	1	- () _ ()f <u>_</u>	(j
			BW-2						
-			CT-22/FT-21				_		
			t Amendment No. 2				Exhibit !		<u>-1</u>
	ITEM NO.	PART NUMBER	NOMENCLA TURE		UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL
2.	WAS: IS:	AF-368-14 SAME	CHUTE - DRAG SAME		EA SAME		25 SAME	1830.46 2010.99 DEBIT	\$45761. 50274. \$ 4513.
7.	WAS: IS:	AF-368-24 SAME	CHUTE - DRAG SAME		EA SAME		73 SAME C	1903.41 2083.94 ÆDIT	138948. 152127. \$13178.
13.	WAS: IS:	AF-368-25 SAME	CHUTE - DRAG SAME		EA SAME		6 SAME	2581.77	14407. 15490. \$ 1083.
			•				net	DEBIT	\$18775.
•	•	REASON: To include submitting	non-recurring engined original exhibit date	ering char ed 24 June	ges nego 1964.	otiated	after		
			CONTRACTOR'S CO)PY	The second of th				
-	ESTIM	TED DELIVERY DATE:			i				
-									
		s are fair and reason Exhibit is hereby app		AUTHORIZ Contract to the p	or warr	ants pri	ices confo	rm n- durin	g the

 S^* med 9 FEB 1965 29 December 1963. 25X1A

Signed:

(DATE)

- 11	Approved For Rel	ease 2001/07/26 : CIA-RDP69B00279	R0001	080001-6 Pag e	$\frac{1}{1}$	_ of	2
V	Contractor Name	- BW-2	File	No.	·		
		CT-22/FT-21	Purch	nase Rec	uest No.	005)
		t Amendment No. 1	Conta	ractor' s	Exhibit N	10 <u> 800</u>	14
TEM	PART NUMBER	nomencla ture	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1	A-11584	Frost Point Tester MFG: Fox Boro Mfg.	Each		1	870.53	870.5
2	AF-368-14	Chute-Drag MFG: BW-2	Each		25	1830.46	4 5,7 61.50
3	AF-368-5	Chute-Pilot Drag MFG: BW-2	Each		52	57.82	3006.61
4	AF-3 98	Fitting-Drag Chute MFG: BW-2	Each		24	DONE UN	DER FT-2
5	WC15ODB6R	Switch Nac Temp System. MFG: Controls Company of America	Each		6	9.56	57.30
6	3AG-3068	Engine Accessory Aux Drive Instl.	Each		3	Cance	lled
7	AF-368-24	Chute-Drag	Each		73	1903.41	138948•9 <u>:</u>
. 18	AF-368-25	Chute-Drag			6		14407.41
.8	426R3-5.5	RIVET	2 LB		10e a	DONE U	NDER FT-2
3 9)	426R5-10	RIVET	2 LB		10e a	DONE U	NDER FT-2
10	426 T 3-7	RIVET	2 LB PKG	,	10ea	DONE U	NDER FT-2

2 LB

2 LB

PKG

PKG

10ea DONE UNDER FT-21

DONE UNDER FT-21

11 426T4=11

RIVET

RIVET

- - +	App	roved For Rel	ease_2001/07/26 : C	IA-RDP69B00279	R000100	080001-6	2	_ of	2
		ractor Name			File	No			
-	Cont	ract Number	CT-22/FT-21		Purch	nase Req	uest No.	005	
	Purc	hase Request	t Amendment No.	1	Contr	actor's	Exhibit N	lo <u>. </u>	
ITEM NO.	PART	NUMBER	NOMENCLA	TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
	notes:	Referenced this will	r letter from BW- item is a spare u se used in suppor	unit for the Ox t of and overh	ygen Mot aul of t	he AG-3	16.	:	
		twelve mont to assure a months. It	The indicated on of operation. consistent deliver 2 is to be deliver of the 13th chu	This advance very of two chu livered at the	procure tes per rate of	week or 2 per v	necessary er the new reek commen	in order t 12 cing wi	
%		Procurement lots of 12 design chan	e delivered at the of ribbon materiesch. This feats ge to the main control items 4,5, & 6	ial for the mai ure is to minim anopy be requir	n canop ize obs ed duri	y to be plete man ng the c	limited to terial shourse of	ounit ould a	
		Items #7 &	#8 are new versi	ons of - 14 Dra	g Chute	Total	Quantity	of 104	Ea.
-		Amendment #	l cancells and s	upersedes the o	riginal	Purcha	se Request	dated 1	6 October
,		To fulfill	requirements and	backup stock.					_, _,
PSTTN	ואַ יייביו וויייביו	TUERV DATE.	00 7 (5	as metad on Dag	2) -	TOT	AL) PRICE	1 <u> </u>	2.40
BOTT		CVECT DATE:	90 Days (Except						-
The doc		ir and reaso		25X1A AUTHORI	ZED BY				-
		is hereby ap	proved.	to the	price f	ormula :	rices confein effect	on duri	
\$20	03,052.40		25X1A		this is mber 19		period 1	JUN 2	
S* 7ne	d:_			Sign ed :					A TE)
;								25X1A	· ·

HQSCOPY Approved For Release 2001/07/26 : CIA-RDP69B00279R000100080pgge6______ of _____

BW-2 Contractor Name File No. CT-22 /FT-2/ Contract Number _____ Purchase Request No. BW-1-CT-64-10-16-005A Revision "A" P.R. Amendment Number Contractor's Exhibit No. STATUS UNIT TOTAL UNIT ITEM TOTAL PART NUMBER NOMENCLATURE PACK CODE QTY. PRICE No. PRICE l. Request cancellation of item 6. per telecon 2. 25X1A ///////X////ONLY ITEM////////////// 3. 4. 5. 6. 7. 8. 9. 10. 11. 12. 13. 14. 15. 16. 17. 18. ESTIMATED DELIVERY: 25X1A AUTHORIZED BY: Prices are fair and reasonable and Contractor warrants prices conform to the price formula in effect on this Exhibit is hereby approved. date of this Exhibit. Signed: Signed: (CONTRACTOR) (DATE)

CONTRACTING OFFICER Approved For Release 2001/07/26 : CIA-RDP69B00279R000100080001-6

Approved For Release 2001/07/26 (12 F) (00010008069ge6_1_ of 2

Contractor NameRW_9				File M	No	·	
	Contract Number	CT-22 / F/- 2	21	Purcha	ase Reque	est No. BW-	1-CT-64-10-16-005
	P.R. Amendment Number			Contra	actor's H	Exhibit No.	
ITEM No.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS	TOTAL QTY.	UNIT PRICE	TOTAL PRICE
X. 1	A-11584	Frost Point Te					
*•		mrd. Tox boro	Each		1		
B . 2	AF-368-13	Chute-Drag MFG: BW-2	Each		104		
<u>X</u> . 3	AF-368-5	Chute-Pilot Dr	ag				
<u>¥.</u>		MrG: DW-2	Each		52		
16. h	AF-398	Fitting-Drag C	hute				
X .		MI G: DW =2	Each		24		
₩. 5	WC150DB6R	Switch-Nac Ten System. MFG:	np				
		Controls Compa	ny				
10.		of America. AM 35361.	Each		6		
11. 6	3AG-3068	Engine Accesso					
TV.		Aux Drive Inst	Each		3		
***	<u> </u>	/////////LAST	ITEM//	///////	///////	////////////	(//
IX.	NOTES: Item 1 - Pe	letter from H	W-2 dat	ed 10-11	-63.	istuma Data	atom/40 216).
IS.	this will h	item is a spare	rt of a	nd overh	aul of t	he AG-316.	ecor(AG=310):
IÉ.		The indicated					
XX.	to assure a	consistant del	livery c	f two ch	utes per	week over	the next 12
18.		on 2 is to be de vof the 13th o					commencing with

		Approved For Release	_2001/07/26 : CIA-R	DP69B0	0279R000	10008എഎ	(- 6_2of	2
		Contractor Name	BW-2		File F	io		
		Contract Number	CT-22 /FT-2	J	Purcha	ase Reque	est No. BW-	_c т _64_10_16_005
		P.R. Amendment Numb			Contra	actor's E	xhibit No.	
	ITEM No.	PART NUMBER	NOMENCLATURE	UNIT	STATUS CODE	TOTAL QTY.	UNIT PRICE	TOTAL PRICE
	y l·	Item 3 to	be delivered at	the ra	te of l	per week	commencir	g as on page 1.
	2.	Procureme	ent of ribbon mat 2 each. This fea	erial f	or the m	ain cano	by to be li	mited to unit
	3.	design ch	nange to the main	canopy	be requ	ired dur	ing the cou	rse of producing
	4.	Items 4,9	5, & 6 - Per lett	er BW-2	dated 1	b-14 - 63.		
	<u>4.</u> 5.							
	6.							
	7.							
	8.							
	9•							
	10.							
	11.		•					
	12.							
	13.							
	14.							
	15.							
	16.					·		
	17.							
-	18.							
	ESTIM	ATED DELIVERY:				•	25X1	A
				1	AUTHORIZI	ED BI		
	Pric this	es are fair and reas Exhibit is hereby a	onable and pproved.	1	o the pr	or warran rice forw chis Exhi	nts prices wla in eff bit.	conform ect on
	Sig	med:		S	Lgned: _	(CONT	RACTOR)	(DATE)

٠	Approved For Rele	ease 2001/07/26 : CIA-RE cember 1964)P69B00279F	R0001000	080001-6	ţ	file	_
		BW-2				L	V	
· *		CT-22/FT-21				uest No.		
0		t Amendment No.		Cont	ractor's	Exhibit 1	No <u>. 80</u> 1	ŀ5 - 1
ITEM NO.	PART NUMBER	nomencia ture	3	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1. as: s:	780723-1 780723-1	BRACKET ASSY. BRACKET ASSY.		EA EA		13 1 CREDIT	\$14.24 14.24	\$185.1 _14.2 \$170.8
2. s:	780723 - 3	BRACKET ASSY.		EA		12 DEBIT NET CR	13.14	157.6
	REASON: Item 2 ref Also, atta	lects parts readily a ching bolts are not i	vailable fo	or ship -3 Bra	ment. eket Ass	embly.		\$ 13.2
ESTIMA	TED DELIVERY DATE:	60 Days.		· -		25X1A	-	
this E	are fair and reason, xhibit is hereby appropriately \$13.20	able and roved. 25X1A	to the pr	or warra	rmula in F ibit, pe	ces comfor effect or eriod 1 Ju	- during	the to
Strned			Signed:		<i>う ル</i>		, 	
•		10120					(DA	-
								25X1A

14	Approved For Re	lease-2001/07/26 : CIA-R cember 1963 CON	DP69Bd6279B	200010		fil.		1
	Date 12 Dec	ember 1963 CON	TRACTORS COP	File	No.		_ of	
		CT-22/FT-21				uest No.		
. ,		Amendment No.		Contr	actor's	Exhibit	No. 8045	5
ITEM NO.	PART NUMBER	NOMENCIA TURE		NIT ACK	STATUS CODE	QUA NTITY	UNIT PRICE	TOTAL PRICE
1	780723-1	BRACKET ASSY	E	EACH		13	\$14.24	\$1 85 . 1
11/	///////////////////////////////////////	////////////only it	em//////////	/////	(//////	/////	·	
						TOTAL P	RICE	\$185.1
	BW-3 Control Numb	oer 12-9-3149-64 appl	ies.					
	NOTE: 1 ea ordere	ed direct from BW-2.						
								4
								•
-	8			.				
	·							
	·							
	-							
ESTIMA T	ED DELIVERY DATE: 60	Days.		l. 2	L 5X1A	· ·	· · · · · · · · · · · · · · · · · · ·	
			ANATION					
Prices this Ex	are fair and reasonal hibit is hereby appro	ole and	AUTHORIZED					
\$185		25X1A	contractor to the price date of thi 29 December	e for	mula in	effect or	- during	the to
Signed:			Signed:					
(Magaza						2	(DA)	TE)

	Ø	BW-2			Fil.	No			
	Contractor Name	•							
- ⁻	Contract Number	CT-22/FT-21			Purc	hase Rec	uest No.	238	
	Purchase Reques	t Amendment No.		3	Cont	ractor' s	Exhibit	No. 8129	-1
ITEM NO.	PART NUMBER	NOMENCLA	TURE		UNIT PACK	STATUS CODE	QUA NTITY	UNIT PRICE	TOTAL PRICE
as: 2.	2-56 x ½ 18-18	Stainless Steel	Fil.	Screws	EA		500	\$0.01	\$5.00
s: 2.	2-56 x ½ - 18 - 8	Stainless Steel	Fil.	Screws	EA		500	\$0.01	\$5,00
·	REASON: Part Numbe	r correction.							
	·								
-	per ²								
- i	TED DELIVERY DATE:	90 Days.			25	5X1A			
	are fair and reason				tor war		ices confo n effect e		g the
•	25×10 AANGE				une 196		eriod 30 I	ecember	1963
۶۰۶				Signed:		ATRACTOR			TE)

Approved For Release 2001/07/26 Date 6 February 1964	: CIA- RORGA CORY OF 1 of 1
Contractor Name BW-2	File No.
Contract Number CT-22/FT-21	Purchase Request No. 238
Purchasa Request Amandment No.	Contractor's Exhibit No. 8129

ITEM NO.	PART NUMBER	NOMENCLA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	2AC215-5	CABLE ASSY	EA		1	DONE U	NDER FT-21
2,	2-56X1/4 18-18	STAINLESS STEEL FIL. SCREWS	EA		# 500 14	\$0.01	\$ 5.00
3.	2AC215-6	CABLE ASSY	EA		. 1	DONE U	NDER FT-21
4.	257325	NUT	EA		6	8.21	49.26
5.	406138	FERRULE	EA		8	7.39	59.12
	///////////////////////////////////////	////////////// LAST ITEM ////	///////	//////	/////////		
					TOTAL P	RICE	\$113.38
	NOTE: ITEMS 1 THRU	5 ORDERED DIRECT FROM BW-2				<u>.</u>	
n.	REFERENCE: ITEM #	BW-3 CONTROL NUMBER 1-22-5130 2,"					
	* Economic Lot Quan	ity.					
		· '					
*							<u> </u>

ESTIMATED DELIVERY DATE: 90 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A \$113.38 Signed: OCT 1964

AUTHORIZED

Contractor warrants prices conform to the price formula in effect on- during the date_of_this_Exhibit, period 30 December 1963

to 28 June 1964.

Signed:

DaAgprovede FouraRelease, 2001/07/26 : CIA-RDP69B00279R000100080001-6 1 of 1

Contractor Name BW-2

File No.

Contract Number _CT_22/FT_21

Purchase Request No. 245

Purchase Request Amendment No.

Contractor's Exhibit No. 8133

ITEM NO.	PART NUMBER	NOMENCIA TURE	UNIT	STATUS CODE	QUANTITY	UNIT	TOTAL PRICE
1.	AG123	CHAIN ASSY	EA		6	DONE UN	DER FT-21
2.	AA90-2	INSULATOR	EA		12	ļ	\$1161.96
3.	AQ147-3	"D" RING	EA		6	CANCEI	ED*
4.	CA1810	RECEPTICLE ASSY	EA		100	2.07	207.00
	///////////////////////////////////////	/////// LAST ITEM ////////////////////////////////////	X///////	///////	/////// TOTAL	PRICE	\$ <u>1368.96</u>
4	REFERENCE: ITEM # 1. 2. 3. 4.	ITEMS ORDERED DIRECT FROM BW-2 BW-3 NONTROL NUMBER 2-4-5437, " " 1-29-5415 " " 1-24-5147 " " 1-23-5143 ing. Spares will be provided with the second sec	3EA 2EA 1EA 12EA	Lacement	. part det	ermined	

ESTIMATED DELIVERY DATE: 120 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A **\$1,368.96** Signed:

AUTHORIZED BY

Contractor warrants prices conform to the price formula in effect on during the date of this Exhibit, period 30 December 1963 to 28 June 1964.

Signed

(DATE) 25X1A Approved For Release 2001/07/26 : CIA REPROPRIES 20 February 1904 of 1

File No.

BW-2 Contractor Name -

CT-22/FT-21

Purchase Request No. 269

Purchase Request Amendment No.

Contract Number

Contractor's Exhibit No. 8155

ITEM NO.	PART NUMBER	NOMENCLA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	3FAA-15-1*	UNION	EA			\$53.70	\$107.40
	///////////////////////////////////////	//////// LAST ITEM /////////	//////	//////	/////////		
					TOTAL	PRICE	\$107.40
	* Correct part numb REFERENCE BW-2 LET	er per "A" change to drawings. TER DATED 2-17-64, SUBJECT: RE	QUEST FO	R P/R			
-							
						1	
		·					

ESTIMATED DELIVERY DATE: 240 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

\$107**•2**5X1A

Signed:

AUTHORIZED BY:

CHARLES T. CROWE Contractor warrants prices conform to the price formula in effect en during the date-of-this-Exhibit.period 30 December 1963 to 28 Juggx4964.

Signed:

(DATE)

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/h	

N 1	Approved For	Release 2001/07/26 : CIA-RI	P69B00279R000	1 0003 00	91-6	_ of		
1	Contractor Name	BW-2	File	No.				
7		CT-22/FT-21						
-		t Amendment No.	Contractor's Exhibit No. 8193					
ITEM NO.	PART NUMBER	NOMENCIA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE	
1.	CA1843T-1	STUD	EA		100	\$5.31	\$531.00	
2.	AM1043V5* HT1503V5	SCREW	EA		32	3.94	126.08	
,	///////////////////////////////////////	////////// LAST ITEM .	///////////////////////////////////////	//////	/////////////////////////// TOTAL P	/ RICE	\$657.08	
	* Superseding par	number.						
	REFERENCE: ITEM #	1, BW-2 LETTER DATED 3- 2, BW-3 CONTROL NUMBER	12-64, \$UBJECT: 3-13-10892	REQUES	T FOR PR			
	NOTE: ITEM # 1, RI 2, Pl	PLACES CA1820-1 PER SB COCESS FULL QUANITY AS P	1001 & 003 RIORITY					
•		·						
ESTIM	ATED DELIVERY DATE:	90 Days.		!5X1A		<u> </u>		
			AUTHORIZED BY					
	es are fair and reaso Exhibit is hereby ap		Contractor war					
-	\$657.08	25X1A	to the price f date-of-this-E to 28 June 196	xhibit.	in effect period 30	on-dur Decembe	ing the er 1963	
			Signed:			•		
Signe		965				(1	DA TE)	

(//	Dateproxed/E96/R	elease 2001/07/26 7 CIA-	RDR69B00279	R0001	0 008880 01	<u>-6</u> 1	_ of	1
70	Contractor Name							
	Contract Number	CT-22/FT-21	2170dFindFF for 1744, management over material	Purc	hase Rec	uest No.	356	
•	Purchase Request	Amendment No.		Cont	ractor' s	Exhibit 1	No. 8203	3
ITEM NO.	PART NUMBER	NOMENCIA TURE		UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	4AG-376	CART		ΕA		2	3704.65	\$7409.30
2.	426T3-4	RIVET		LB		5	DONE UN	DER FT-21
	///////////////////////////////////////	////// LAST ITEM ///	///////////////////////////////////////	//////	(111111)	////// TOTAL P	RICE	\$ <u>7409.30</u>
	REFERENCE: BW-3 CON BW-3 CON	TROL NUMBER 64-12809 TROL NUMBER 64-12808	, ITEM # 1. , ITEM # 2.					
	NOTE: PROCESS THE A	BOVE REQUEST AS PRION	RITY					
estima	TED DELIVERY DATE: 210	O Days.		25)	K1A			
this E	are fair and reasona whibit is hereby appr	ble and oved.	AUTHORIZED Contractor to the pri date of the to 28 June Signed:	warra ice for	rmula in Hibito j	effect or	during	the: 1963
							(DA	
-		TOTES 180.					25)	(1A

	Approved For Relea	se 2001/07/26 : CIA-RDI mber 1965	P69B00279F	R000100	080001-6 Page	1	_ of <u>_</u>	<u> </u>
	Contractor Name	BW-2		File	No			
	Contract Number	CT-22/FT-21		Purc	hase Rec	nuest No.	223	
	Purchase Request	Amendment No. Thr	ru #1	Cont	ractor' s	s Exhibit	No <u>.</u> 811	L9 - 1
ITEM NO.	PART NUMBER	NOMENCIA TURE		UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
7.								
WAS:	AAMM9210WO-MSRDB-E8	3962 BEARING		EACH		8	156.63	\$1253.04
IS:	SAME	SAME		EACH		ø *	CANCI	LLED
						CREDIT		\$ <u>1253.01</u>
	* Changed per Ame	endment #1						
								·
ESTIMA	TED DELIVERY DATE:							and the second s
	01 X		A IL OTT LAD TO	ED DV			and the state of t	
	are fair and reasonal xhibit is hereby appro		to the p	or warr	ants pr ormula i	ices confo n effect o	m- duri	ng the
	NET CREDIT \$1,2	253.04 🗸	to 28 Ju	ne 1964		betion 30	.	
S* 71			Signed:				(D.	2 1 1965 A TE) K1A

CONTRACTORS COPY

Approved For Release 2001/07/26: CIA-RDP69B00279R00040005000001 6 1 of _______ File No. Contractor Name BW-2 Purchase Request No. 223 Contract Number CT-22/FT-21 8119 Contractor's Exhibit No. Purchase Request Amendment No.

ITEM NO.	PART NUMBER	NOMENCIA TURE	UNIT PACK	STATUS CODE	QUANTITY	PRICE	TOTAL PRICE
1.	AF-49OR	ROD	EA		5	DONE U	NDER FT-21
2.	AF-490L	ROD	EA		5	DONE U	NDER FT-21
3:	AF-489.	LINK	EA		7	DONE L	NDER FT-21
4.	AF - 476	ROD	EA		7	DONE L	NDER FT-21
5.	AF-474	SPACER	EA		7	DONE L	NDER FT-2
6.	10067	TRANSFORMER	EA		2	1642.50	\$3285.00
7.	AAMM9210WO-MSRDB /////////////////	_E8962 BEARING ///////// LAST ITEM /////	EA	\ \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\		156.65 ////// PRICE	
	REFERENCE: BW-2	LITTER DATED 1-28-64, SUBJEC	CT: REQUEST	FOR PR.			
· •			·				

60 Days. Items 1 - 5 ESTIMATED DELIVERY DATE: 90 Days. Items 6 & 7

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A \$4538.04 Signed:_

AUTHORIZED BY

Contractor warrants prices conform to the price formula in effect on during the date of this Exhibit. period 30 December 1963

to 28 June 1964.

Signed:

25X1A

OCT, BULL

	Contractor Name	BW-2	File	No.				
				hase Rec	uest No.	No. 249-1		
		CT-22/FT-21			Exhibit l			
	Purchase Request	Amendment No.	Cont	ractor	HAIITOTO .			
ITEM NO.	PART NUMBER	NOMENCIA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT	TOTAL PRICE	
l. WAS:	EBT098	NUT	EA		200	\$4.71		
IS:	AML135T9*	NUT	EA		200 NET C	4.71 HANGE	\$ <u>-0</u>	
	REASON FOR CHANGE:					·		
	* Superseding part	number.						
			·					
ESTTN	AATED DELIVERY DATE:							
70							and approximate to the second of the last of the second	
	es are fair and reaso Exhibit is hereby ap		AUTHORIZED BY Contractor was to the price	rrants p	orices con	form	ng the	
	NO CHANGE	25X1A	date-of-this- to 28 June 10	Exhibit.	period 30	O Decemb	per 1963	
S* me	ed:		Signed:			- 7/1 /	DA TE)	

	Approved Feer	Release-2001/07	7 20:17 745-70078698882	79R0001	edagooo	1-6 1	_ of	1	
ſ	i i								
· · · · · ·	, -	CT-22/FT-21		Purchase Request No. 249					
188*	Purchase Reques	t Amendment N	lo	Contractor's Exhibit No. 8136					
ITEM NO.	PART NUMBER	NOME	ncia ture	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE	
1%	EBT098	NUT	(50)	EA		200	\$4.71	\$942.00	
2.	EBT064	NUT	(100)	EA		500	1.30	650.00	
3-	EBT054	NUT	(50)	EA		200	0.71	142.00	
	///////////////////////////////////////	///////// L	AST ITEM ////////	11/1///	//////	///////////////////////////////////////			
						TOTAL	PRICE	\$1,734.00	
	NOTE: THE QUANITY	N PARENTHESI	S SHOULD BE ORDERE	D AS PR	ORITY.			·	
	REFERENCE: ITEM # 1.	(50) BW-3 C (100) "	ONTROL NUMBER 1-27- " " 1-27-	-5413 -5412					
	3.	(50) "	" " 1–27- " 1–27-	5411					
			,					1	
_									
				1		·			
							<u>.</u>		
ESTIM	TED DELIVERY DATE:	60 Days.		_		25X1A			
			AU THOR I	ZED BY:					
	s are fair and reason Exhibit is hereby app		Contrac	tor war	rants pr	ices confo	rn		
	·	25X1A	to the	price fo	ormula i	n effect co	n during		
<u>\$1,</u>	734.00			une 196					
Signed	1:_		Signed				9/9/	ATE)	
							•	5X1A	
	2 OCT 1964	4							

Contract Number CT-22/FT-21 Purchase Request No. Purchase Request Amendment No. Contractor's Exhibit ITEM PART NUMBER NOMENCLATURE UNIT STATUS QUANTITY PACK CODE 1. WAS: 1619-1 SWITCH EA 8 IS: 1619-1A SWITCH EA 8 REASON FOR CHANGE: * Replacement part number will be furnished.	304-1 No. 81 UNIT PRICE \$80.02	78-1 TOTAL PRICE
Purchase Request Amendment No. Contractor's Exhibit ITEM PART NUMBER NOMENCLATURE UNIT STATUS QUANTITY PACK CODE 1. WAS: 1619-1 SWITCH EA 8 IS: 1619-1A SWITCH EA 8 REASON FOR CHANGE:	No. 81 UNIT PRICE \$80.02	78-1 TOTAL PRICE
I TEM PART NUMBER NOMENCIATURE UNIT STATUS QUANTITY PACK CODE 1. WAS: 1619-1 SWITCH EA 8 IS: 1619-1A SWITCH EA NET C	UNIT PRICE \$80.02	TOTAL PRICE
NO. PACK CODE 1. WAS: 1619-1 SWITCH EA 8 IS: 1619-1A SWITCH EA NET C	\$80.02 80.02	\$640.1
WAS: 1619-1 SWITCH EA 8 IS: 1619-1A SWITCH EA 8 REASON FOR CHANGE:	80.02	
NET C		\$(
REASON FOR CHANGE:		\$(
* Replacement part number will be furnished.		
	I	
ESTIMATED DELIVERY DATE:		. The second
ALIMINATURA TOTAL	to an interest of	and the second s
Prices are fair and reasonable and this Exhibit is hereby approved. AUTHORIZED BY: Contractor warrants prices confe	n m	
to the price formula in effect of the price formula in effect	n durin	g the r 1963
Signed:	11/1	

U	Da Appsoyad Fipri	Selease 2001/07/26 : O[6-F	P69B00279R0001	0008000 0	1-6 1	_ of _	1			
		_BW-2								
	Contract Number	CT=22/FT=21	Purch	nase Req	uest No.	304				
0148 °°		t Amendment No.		Contractor's Exhibit No. 8178						
ITEM NO.	PART NUMBER	NOMENCIA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE			
1.	1619-1 - 16 91-1-	SWITCH	EA		8	80.02	\$640.16			
	///////////////////////////////////////	//////// ONLY ITEM	///////////////////////////////////////	(//////		DIOD	#Cho 7.6			
					TOTAL 1	PRICE	\$640.16			
		25X1A	0.16	40/1						
	NOTE: THIS IS CONFIR	MING PR OF TELECON	3 Marc	n 1964						
					:					
and the second					•					
	lance and the second se									
ESTIM	ATED DELIVERY DATE: 9) Days.	2	5X1A	\					
this I	s are fair and reason Exhibit is hereby app		AUTHORIZED BY: Contractor warr to the price for date of this Ex to 28 June 1964	rmula i hibit p	n effect-o	n durin				
Signed	1:	A	Signed:	-2		25X1	A TE)			
	2 OCT 196	न								

	Approved For Release	se 2001/07/26 : CIA-RDF vary 1965	P69B00279R0	0010008	0001-6 Page	1	of.	1
	Contractor Name	BW-2		File				
***	Contract Number	CT_22/trm_21				quest No.		
	Purchase Reques	t Amendment No.				Exhibit		196-1
ITEM NO.	PART NUMBER	NOMENCIA TURI	E	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTA
l. WAS:	AH25-7	SPACER		EA		24	\$14.97	
IS:	Same	Same		EA			PONE UNI	1
						net cr	EDIT	\$ <u>359.</u> 2
	REASON FOR CHANGE:							
	Contract Change Only	•						
-								
ESTIMA?	TED DELIVERY DATE:					l_		
Frices this Ex	are fair and reasonal chibit is hereby appro	ole and	AUTHORIZE					
	NET CREDIT \$350.28	25X1A	to the product to the date of the to 28 June	ice for his Exh	mula in	es conformeffect on riod 30 De	during	th e 1963
Storned			Signed:				(DAT	<u>~</u>
							25X1A	ш <i>)</i>

<i>t.</i>		BW-2	_ Fil	279R000100080001_6 1 of _1					
	Contract Number	CT-22/FT-21	_ Pui	chase Rec	quest No.	214			
	Purchase Request	t Amendment No.		Contractor's Exhibit No. 8110					
TEM	PART NUMBER	NOMENCLA TURE	UNI'	r status	QUA NTITY		TOTAL PRICE		
	B120	TITANIUM SHEET 36 X 48 X .0	16 EA		4	\$125.02	\$ 500.08		
	B120	TITANIUM SHEET 36 X 48 X .0	20 EA		2	138.56	277.1		
	B120	TITANIUM SHEET 36 X 48 X .C	32 EA		2	Mo c	HARGE *		
	A110	TITANIUM SHEET 36 X 48 X .C	16 EA		4	100.66	402.6		
	AllO	TITANIUM SHEET 36 X 48 X .0	20 EA		2	106:11	212:2		
	A110	TITANIUM SHEET 36 X 48 X .0	LO EA		2	122.14	244.2		
'////		//////////////LAST ITEM//			TOTAL PR	ICE	\$1636.3		
	•	trol Number 1-16-3994-64 app							
-	NOTE: THE ABOVE ITE	MS ORDERED DIRECT FROM BW-2.							
	* Supplied as remn	ant material.							
ESTIM	ATED DELIVERY DATE:	10 Days.		25X1A					
t his	s are fair and reason Exhibit is hereby ap	nable and proved. Cont to t	he price	verrants p	rices confin effect; period 30	on durin	v		

Signed

25X1A

Signed:

	Approved For F	Release 2001/07/26 : CIA-	RDP69B00279R0001	0008600	1-6 ¹	_ of <u>1</u>				
	Contractor Name		001111	=						
. -		CT-22/FT-21	Purcl	Purchase Request No. 2'						
' tuge-'	Purchase Request Amendment No. Thru #1		u #1 Conta	·						
ITEM NO.	PART NUMBER	NOMENCIA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE			
1.	C60W4053-6	NUT	EA		25	\$2.23	\$55.7 5			
2,	50	PINS	EA .		50	Cance	Led*			
3.	613540–2	CIRCUIT BREAKER	EA		. 12	Cancel	ed**			
	///////////////////////////////////////	///// LAST ITEM ////	///////////////////////////////////////	7//////	/////// TOTAL	PRICE	\$55.7 5			
	* Canceled per Ame ** BW-2 shows no re	TROL NUMBER 2-7 -596 " " 2-6 -596 " " 2-6 -596 ndment No. 1. quirement for this page of the control of the c	67 ITEM # 2. 66 ITEM # 3. art. BW-2							
ESTIM	ATED DELIVERY DATE:	120-180 Days.				25X1A				
this	s are fair and reaso Exhibit is hereby ap 25X1A	proved.	AUTHORIZED BY: Contractor war to the price f date of this E to 28 J	ormula :	in effect	en durin Decembe	r 1963			
Signe	d:		Signed:				1 7 1965			
· · ·							ATE) 25X1A			

Approved For Release 2001/07/260; CIA: CPD69B99279R000100g80001-61 of 1 File No. BW-2 Contractor Name Purchase Request No. 271 Contract Number CT-22/FT-21 Contractor's Exhibit No. 8156 Purchase Request Amendment No. _ TOTAL STATUS QUANTITY UNIT UNIT NOMENCLA TURE PART NUMBER ITEM PRICE PRICE CODE PACK NO. DONE UNDER FT-21 $\mathbf{E}\mathbf{A}$ TUBE ASSY AH99-17 1. DONE UNDER FT-21 1 EΑ A110 MATERIAL 8" LONG AM7149-2 2, \$136.55 \$136.55 1 EΑ TITANIUM SHEET B120 3, 30" X 68" .016W AMLOOIT13* \$84.00 12 \$7.00 EΑ BOLT 4920T4-13-DONE UNDER FT-21 1 EΑ TUBE ASSY 3AH-51-4 5. \$220.55 TOTAL PRICE REFERENCE: ITEM # 1] BW-3 CONTROL NUMBER 2-12-5975 ***** 3-5-5448 2-5-5446 2-17-10823 2-17-10822 * Indicates replacement part in lieu of former part. NOTE: THE ABOVE ITEMS ORDERED DIRECT FROM BW-2. Items 1, 4 and 5 - 60 Days. ESTIMATED DELIVERY DATE: Items 2 and 3 - 210 Days. 25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

Signed:

AUTHORIZED B

Contractor warrants prices conform to the price formula in effect on during the date of this Exhibit, period 30 December 1963

25X1A

to 28 Jun<u>e 1964</u> FEB 1 7 1965 Signed: (DATE)

Date Approved Fpr Release 2001/07/26 CVP RDR69B08879R000100086001-6 1 of _______ of _____

Contractor Name BW-2

File No.

Contract Number CT-22/FT-21

Purchase Request No. 286

Purchase Request Amendment No.

Contractor's Exhibit No. 8170

ITEM NO.	PART NUMBER	NOMENCIA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	AP315-153	SEAL, SPIKE	EΑ		6	\$1.61	\$9.66
2.	470T5-2.5	RIVET	EB		1	DONE U	VDER FT-21
3.	426T5 - 2.5	RIVET	ΙB		. 1	DONE U	NDER FT-21
4.	426T5 - 3	RIVET	LB		1	DONE U	NDER FT-21
5.	AP477-60	TUBE	EA		1	DONE U	NDER FT-21
f	AP479-50	TUBE	EA		1	DONE U	NDER FT-21
7.	AW750-2	ANGLE	EA		2	DONE U	NDER FT-21
8.	AH92-114	TUBE ASSEM	EA		1	DONE U	NDER FT-21
9.	AH92-116	TUBE A SSEM	EA		1	DONE U	NDER FT-21
	///////////////////////////////////////	////////// LAST ITEM ///////	///////	11/1//	////////		
Programme .	REFERENCE: OPEN PI	R FOR THE 21 Feb. 1964			TOTAL 1	RICE	<u>\$9.66</u>
	NOTE: BW-3 CONTROL	NUMBER 64-10851 APPLIES TO AL	ABOVE	ITAMS			
-	2, SHII 3, SHII 4, SHII 5, SHI	PER RAN-CT-2-113 PER RAN-FT-2-484 PER RAN-FT-2-484 PER RAN-FT-2-484 PER RAN-FT-2-484 PER RAN-FT-2-484	ITEM #	8, SHIP	PER RAN-F1 PER RAN-F1 PER RAN-F1	-2-488	

ESTIMATED DELIVERY DATE: 10 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A
Signed:

AUTHORIZED BY

Contractor warrants prices conform to the price formula in effect en during the date-of-this-Exhibit.period 30 December 1963

to 28 June 1964.

Signed:

(DATE)

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	Contractor Name BW-2					o•		355		
Contract Number CT-22/I			22/FT-21	Purchase Request No. 355 Contractor's Exhibit No. 8202						
	ITEM No.	P.R. Amendment Number PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	TOTAL QTY.	UNIT PRICE	TOTAL PRICE		
	1.	AX70-2	RETAINER	EΑ		1	DONE U	NDER FT-21		
•	2.	AX70 – 3L/H	RETAINER	EA		11	DONE U	NDER FT-21		
•	3.	AX70-3R/H	RETAINER	ΕA		1	DONE U	NDER FT-21		
	4.	AX70-4L/H	RETAINER	EA		1	DONE U	NDER FT-21		
	5•	AX70-4R/H	RETAINER	EA		1	DONE U	NDER FT-21		
	6.	TAX31-4	DOUBLER	EA		11	DONE U	NDER FT-21		
***************************************	7.	TAX31-3	FRAME	EΑ		1	DONE U	NDER FT-21		
	8.	TAX31-5	FLANGE	EΑ		1	DONE U	NDER FT-21		
	9•	TAX31-6	FLANGE	ΕA		1	DONE U	NDER FT-21		
	10.	TAX31-7	ANGLE	EA		2	DONE U	NDER FT-21		
-	11.	TAX31-8L/H	ANGLE	EA		1	DONE (NDER FT-21		
	12.	TAX31-8R/H	ANGLE	ΕA		1	DONE (NDER FT-21		
	13.	B42038-1	CONNECTOR	£Α		1	\$16.92	\$16.92		
	14.	///////////////////////////////////////	///// LAST IT	EM ///	////////	///////	/////			
	15.	REFERENCE: NON SPAF	ES OPEN PR FOR	THE 3-	26 - 64, X	BW-3 C	CNTROL NUM	BER 12811		
	16.		O ALL ITEMS.			ı	OTAL PRICE	<u>\$16.92</u>		
	17.	NOTE: ITEMS 1 THRU 12	SHIPPED ON HA	N-FT-2-	714					
	18.									
	ESTIMATED DELIVERY: Item 13 - 10 Days. Others - 120 Days.									

AUTHORIZED BY:

Prices are fair and reasonable and this Exhibit is hereby approved. 25X1A

Signe

Contractor warrants prices conform to the price formula in effect on during the date of this Exhibit period 30 December 1963

to 28 June 106)

Signed: 2

<u>(1-7-64</u> TE)

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Approved For Release 2001/07/26 : CIA-RDP69B00279R000100080001-6

\mathcal{M}	Date 22 March	elease 2001/07/26 CIA-RI	5 Pë9B002¥ 9R0001	0 0 08600	1 <u>-6 ¹</u>	_ of	1	
	Contractor Name	BW-2	File	No.				
•	Contract Number	CT-22/FT-21	Purc	hase Rec	quest No.	350		
•	Purchase Request Amendment No.		Contractor's Exhibit No. 8201					
ITEM NO.	PART NUMBER	NOMENCIA TURE	UNIT PACK	STATUS CODE	QUA NTITY	UNIT PRICE	TOTAL	
1.	1518-106	FLOAT ASSY	EA		62	\$16.43	\$1018.66	
	///////////////////////////////////////	/////// ONLY ITEM	11/1/1/1/1/1/1/1/	///////	TOTAL	PRICE	\$ <u>1018.66</u>	
-	REFERENCE: BW-2 LE	ITER DATED 3-23-64, SU	BJECT: REQUEST F	OR PR				
	NOTE: A leakage profile Float Switches. The state of the	oblem has developed in he 62 of above P/N are	the P/N 1518-1, spare component	1559-1 s for r	,1519-1,&1 epair of t	619-1 F he swit	nel hes.	
-					·		·	
ESTIMA	TED DELIVERY DATE: 1	80 Days.		ll 25X1A		<u> </u>		
this E	are fair and reasons xhibit is hereby appropriately approp		AUTHORIZED BY: Contractor warf to the price for date-of-this-Ex to 28 June 196 Signed:	rmula i H ribit r	n effect c	durin Decembe		

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W	րբ ֈApprevedir∈or Բ	001118/1016 Release 2001/07/26 : CIA-	ന്ദ് Ს୦୧୪ RDP69B00279R000	100 089 00	1 -6¹	_ of <u>1</u>	
		BW=2		-			
	•	CT-22/FT-21	_	hase Rec	quest No.	308	
**	Purchase Reques	t Amendment No.	Cont	ractor's	Exhibit	No <u>.</u> 820	00
ITEM NO.	PART NUMBER	NOMENCIA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1 .	AQ74-4G	PANEL	EA		1	DONE UN	DER FT-21
2.	40221-2 AQ221-4*	PANEL	EA		1	DONE UN	DER FT-21
3.	195T24253-13	PANEL	EA		1	\$ 71.89	\$ 71.89
4. 5.	AL1150-2R/H 153M-44	TUBE ASSY SENSOR	EA		1	DONE UN Cancele	DER FT-21
<i>t.</i> 6.	507T08-8	SCREW	EA		20	0.26	5.20
	///////////////////////////////////////	/// LAST ITEM //////	///////////////////////////////////////	(1/////	ļ		
					TOTAL 1	RICE	\$ <u>77.09</u>
							, <i>i</i>
	REFERENCE: BW-3 CONT	ROL NUMBER 10866 APPL	IES TO ALI ITEMS				
	W C						
	* Superseding part : NOTE: THIS IS OPEN	number. PR FOR THE 5 March 19	64.				
		•					
	,						:
-							
ESTIM	ATED DELIVERY DATE: 1	.O Days.				2	5X1A
			AUTHORIZED B	^			
	s are fair and reason Exhibit is hereby app		Contractor war	rants pr	icas conic	orm orm	
		25X1A	to the price f	ormula i Khibita	n effect	en durin	
\$	77 . 09		to 28 June 196				
Signe	d:		Signed:			-//- -	-7-64 ATE)
-						2	25X1A

	Contractor Name	BW-2					
	Contract Number	CT-22/FT-21	Purch	ase Req	uest No.	357	
• [†]		Amendment No.	Contr	actor's	Exhibit !	No 8204	j
EM	PART NUMBER	NOMENCLA TURE	UNIT PACK	STATUS CODE	QUA NTITY	UNIT PRICE	TOTAL PRICE
	DEG-253A2	CONTROL UNIT	EA		9	\$1050.11	\$9450.
	DEG-253A3	CONTROL UNIT	EA		6	1053.39	6320.
		//////// LAST ITEM ////	7//////////////////////////////////////	///////	////// TOTAL I	PRICE S	15,771.
	REFERENCE: BW-2 LE RECOMME	25X1A TTER FROM NDATION.	DATED 6 March	1964,	SUBJECT:	RE-PROVI	SIONINC
	1			ł	1	l l	
	NOTE: ITEM # 1, 2	EA FOR S/B 299					
-	NOTE: ITEM # 1, 2	EA FOR S/B 299					
-	NOTE: ITEM # 1, 2	EA FOR S/B 299					
	NOTE: ITEM # 1, 2	EA FOR S/B 299					
STIMA	NOTE: ITEM # 1, 2		2	5X1A			
	TED DELIVERY DATE: 2	210 Days.	AUTHORIZED BY	5X1A			
rices his E	TED DELIVERY DATE: 2	210 Days. mable and oproved. 25X1A	AUTHORIZED BY Contractor was to the price of	rants p formula Exhibita	in effect	on durir	ng the
rices	TED DELIVERY DATE: 2	210 Days. mable and oproved. 25X1A	AUTHORIZED BY	rants p formula Exhibita	in effect	on during December	ng the er 1963

Approved For Release 2001/07/26 : CIA-RDP69B00279R000100080001-6 CONTRACTORS COPY File No. Contractor Name Purchase Request No. 158 Contract Number CT-22/FT-21 Contractor's Exhibit No. Purchase Request Amendment No. PART NUMBER ITEM NOMENCIA TURE STATUS QUANTITY UNIT UNIT TOTAL NO. PACK CODE PRICE PRICE \$60.00 \$0.02 (500)1 _BW-620P10 WASHER EA 3000 0.34 680.00 2 _BW-623S3-2 SCREW (500)EΑ 2000 0.34 680.00 JW-623S3-3 SCREW (500)EΑ 2000 3 AM1023T21 114.00 0.57 Ъ EW 623T3 21 SCREW (50)EA 200 0.12 120.00 5 -BM-679TOLW NUT (100)EA 1000 TOTAL PRICE \$1654.00 NOTE: PLEASE, PROCESS THE QUANTITIES IN PARENTHESIS AS PRIORITY ON THE ABOVE ITEMS. BW-3 Control Number 12-17-3783-64 applies.

ESTIMATED DELIVERY DATE: 90 Days.

Prices are fair and reasonable and this Exhibit is hereby approved.

AUTHORIZED BY

Contractor warrants prices conform to the price formula in effect on during the date-of-this-Exhibit, period 1 July 1963 to

29 December 1963.

Signed:___

25X1A

Approved For Release 2001/07/26: Chorn 1903 00100080001-6 1 of 1 File No. BW-2 Contractor Name -Purchase Request No. 157 Contract Number CT-22/FT-21 Contractor's Exhibit No. 8076 Purchase Request Amendment No. TOTAL UNIT STATUS QUANTITY | UNIT I TEM PART NUMBER NOMENCLA TURE PRICE PRICE PACK CODE NO. \$0.24 \$ 48.00 (75)EA 200 SCREW 515T6-8 0.11 110.00 1000 (200)EΑ 515T8-8 SCREW Cancel * 2000 EA (500)SCREW 517S3-3 EA 500 0.33 165.00 (100)560T3-4 SCREW TOTAL PRICE NOTE: PLEASE, PROCESS QUANTITIES IN PARENTHESIS AS PRIORITY ON THE ABOVE TIEMS. BW-3 Control Number 12-17-3782-64 applies. Parts will be shipped as excess production stock under contract DK-3559. 90 Days. ESTIMATED DELIVERY DATE: 25X1A AUTHORIZED BY: Prices are fair and reasonable and Contractor warrants prices conform this Exhibit is hereby approved. to the price formula in effect on during the 25X1A date-of-this-Exhibit: period 1 July 1963 to

\$323.00 Signed:

- 1404 198¢

29 December 1963.

Signed:

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- ()	Date 20 Dec			No.			
ī,	Contract Number	CT-22/FT-21	Purc	hase Rec	quest No.	156	
**************************************	Purchase Reques	t Amendment No.	Cont	ractor's	Exhibit	No. 807	<u>'5</u>
ITEM NO.	PART NUMBER	NOMENCIA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL
1	AH681-3R	TUBE ASSY	EA		1	DONE U	NDER FT-2
2	AP505	RETAINER	EA		4	DONE L	NDER FT-2
3	B6610	LIGHT ASSY	EA		1 :	\$4. 66	\$4.66
/////	///////////////////////////////////////	///////////LAST I	TEM///////////	(1//////	//////// TOTAL :	PRICE	\$4.66
		EMS ORBERED DIRECT FRO					
Nagi-							
ESTIMA	TED DELIVERY DATE:	45 Days.	25				
	are fair and reason whibit is hereby app 25X1A		AUTHORIZED By Contractor warn to the price for date-ef-this-Ei 29 December 19	ormula i	n effect e	n durin	g the 3 to
Signed	·-		Signed:			9/9/1	(<u>//</u>

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tale Approved For Release 2001/07/26 : CIA-FIRMS 100278 R880100080001-6 1 of 1 File No. Contractor Name -Purchase Request No. 153 Contract Number CT-22/FT-21 Contractor's Exhibit No. 8074 Purchase Request Amendment No. UNIT STA TUS QUANTITY UNIT TOTAL ITEM PART NUMBER NOMENCLA TURE NO. PACK CODE PRICE PRICE 5000 EA 326835 HI-TEMP LUG \$0.34 \$1,700.00 TOTAL PRICE \$1,700.00 NOTE: PROCESS 1000 each of the above item as PRICRITY. BW-3 Control Number 12-18-3794-64 applies. 60 Days. ESTIMATED DELIVERY DATE: 25X1A AUTHORIZED BY: Prices are fair and reasonable and this Exhibit is hereby approved. 25X1A Contractor warrants prices conform to the price formula in effect on during the perdate of this Exhibit, iod 1 July 1963 to 29 December 1963. Signed: Şigned:

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		ANTITION CONTRACTORS

2.7'NOV-1963 Contractor Name _ File No. Contract Number __CT-22/FT-21 058 Purchase Request No. 8032 P.R. Amendment Number Contractor's Exhibit No.-STATUS UNIT TOTAL ITEM UNIT TOTAL PART NUMBER NOMENCLATURE PACK CODE QTY. No. PRICE PRICE 1. AGL25 Done under WRENCH EACH FT-21 2. \$821.25 \$3285.00 361133 : FLEX HOSE EACH 3. TOTAL PRICE \$3285.00 4. 5. 6. 7. REFERENCE: BW-2 Letter dated 11-29-63, SUBJECT: Request for PR. 8. 9. 10. 11. 12. 13. 14. 15. 16. 17. 18. ITEM #1 60 DAYS ESTIMATED DELIVERY: ITEW# 2 120 DAYS 25X1A

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Price	s are	fair	and rea	asonable	and	25X1A
this	Exhibi	t_j is	hereby	approved	i.	23/ IA

\$3285 Signed

Contractor warrants prices conform to the price formula in effect on during date of this Exhibit. the period 1 July 1963 to 29 December 1963.

Signed:

CONTRACTING OFFICER Approved For Release 2001/07/26: CIA-RDP69B00279R000100080001-6 ω

Approved For Re	elease 2001/07/26 : CIA	REPROSE TO PROPOSE OF 1 0 0 0 1 0 0 0 1 0 0 0 0 1 0 0 0 0 1 0 0 0 0 1 0 0 0 0 1 0 0 0 0 1 0 0 0 0 1 0 0 0 0 0 1 0 0 0 0 0 1 0 0 0 0 0 1 0 0 0 0 0 0 1 0 0 0 0 0 0 1 0 0 0 0 0 0 0 1 0 0 0 0 0 0 0 1 0 0 0 0 0 0 0 1 0 0 0 0 0 0 0 1 0	-
Contractor Name _	THE C	File No.	_
Contract Number _	CT-22/FT-21	Purchase Request No. 149	_
Purchase Request A	mendment No.	Contractor's Exhibit No. 8073	

Minus and the second of the se	and the same and t		т	T		T	
ITEM NO.	PART NUMBER	NOMENCLA TURE	UNIT	STATUS CODE	QUA NTITY	UNIT	TOTAL PRICE
110.	manority (1985) distributed, bear of design and the company of the control of the		LB		1		\$24.20
1	426B4-14	RIVET	EX		10	\$2.42	
2	կ26R4 – 3	RIVET	LB		10	DONE UI	DER FT-21
3	426R4-4	RIVET	LB		10	DONE UI	DER FT-21
14	426R4-5	RIVET	LB		10	DONE U	IDER FT-21
5	426R4 - 6	RIVET	LB		. 10	DONE U	DER FT-21
11/1	///////////////////////////////////////	///////////////////LAST ITEM	11/1////	1111111	(1/1/1/1/1/	////	
					TOTAL		\$24.20
	BW-3 Control Numbe	r 12-16-3777-64 applies/					
12 filters							
1							
	·						

ESTIMATED DELIVERY DATE: 90 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

\$24.20 Signed: AUTHORIZED BY:

Contractor warrants prices conform to the price formula in effect on during the date-of-this-Exhibit, period 1 July 1963 to 29 December 1963.

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Signed: (DATE)

25X1A

			P69B00279R000100	080001-6 Page	1	_ of	1
	Contractor Name	BW-2	File	No			
_	Contract Number	CT-22/FT-21	Purc	chase Rec	quest No.	287	3
	Purchase Reques	t Amendment No.	Cont	ractor's	Exhibit	No. 81	L00
ITEM NO.	PART NUMBER	NOMENCIA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL
4.							
WAS:	571800	FLASK	EA		8	CANCE	LLED
IS:	SAME	SAME	EA		8 \$		
					DEBIT	1	
						·	
	NOTE:						·
	THIS ITEM WAS			1	EMENT FOR		
	THE FLASK IS \$	TILL VALID AND ALL PAR	RTS HAVE BEEN SH	IPPED.			
					·		
-							
ESTIMA	TED DELIVERY DATE:	SAME					
NO. PACK CODE WANTH PRICE PRICE 4. WAS: 571800 FLASK EA 8 CANCELLED IS: SAME SAME EA 8 \$ 4144.58 DEBIT \$ 33,1566 NOTE: THIS ITEM WAS CANCELLED DUE TO A CLERICAL ERROR; THE REQUIREMENT FOR THE FLASK IS \$TILL VALID AND ALL PARTS HAVE BEEN SHIPPED.							
Prices	are fair and reasons	able and				**************************************	
	· · · · · · · · · · · · · · · · · · ·	Jan.	to the price for date of this Ex	ormula in hibit.]	effect of	durin	ng the
34.77				±4 /√T ∳ .			
						(DA	1E) 25X1A
	2 AUG	1967					23/ I/

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Approved For Release 2001/07/26: CIARRER 1907 0100080001-6 1 of <u>l</u> BW-2

Contractor Name

File No.

Contract Number

CT-22/FT-21 Purchase Request No.

Purchase Request Amendment No.

Contractor's Exhibit No. 8099

ITEM	PART NUMBER	NOMENCIA TURE	UNIT	STATUS	QUANTITY	UNIT	TOTAL
NO.			PACK	CODE		PRICE	PRICE
1	AH711-11R	TUBE ASSY	EA		1	DONE U	NDER FT-21
2	AH711-31L	TUBE ASSY	EA		1	DONE U	NDER FT-21
3	ан883 - 2R	TUBE ASSY	EA		L	DONE U	NDER FT-21
Įţ	407756	FERRULE	EA	e e	12	\$1.31	\$15.72
5	407757	NUT	EA		12	1.37	16.44
////	(//////////////////////////////////////	/////////////////LAST ITEM////	///////	//////	///////		
					TOT A L	PRICE	\$32.16
		7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	~				
	. REFERENCE: BW-3	Control Number 1-7-3984-64 appl	res.				·
: - :::::::::::::::::::::::::::::::::::	·						
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ESTIMATED DELIVERY DATE: 60 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

Signed: UCI 1904 AUTHORIZED B

Contractor warrants prices conform to the price formula in effect en during the date-of-this-Exhibit, period 30 December 1963

28 June 1964.

Signed:

25X1A

Approved For Release 2001/07/26 : CIA-RDP69B00276F00001000860001-6 File No. BW-2 Contractor Name Purchase Request No. 193 Contract Number _____CT-22/FT-21 Contractor's Exhibit No. Purchase Request Amendment No. STATUS ITEM PART NUMBER NOMENCLA TURE UNIT OUA NTITY UNIT TOTAL NO. PACK CODE PRICE PRICE "D" RING ASSY 3 1 -AQ152 AQ-293-1 DONE UNDER FT 21 \$0.20 \$60.00 EA300 2 SCREW 515T8**-1**0 TOTAL PRICE \$60.00 REFERENCE: BW-3 Control Number 1-7-3985-64 applies. NOTE: ORDERED 20% of item 1 and 100% of item 2 DIRECT HROM BW-2. ESTIMATED DELIVERY DATE: 90 Days. 25X1A AUTHORIZED BY: _ Prices are fair and reasonable and this Exhibit is hereby approved. Contractor warrants prices conform to the price formula in effect en during the date of this Exhibit: period 30 December 1963 to 28 June 1964. 25X1A \$60.00

Signed:

25X1A

Signed:

1 to the designation of the desi	A	Release 2001/07/26 0 CIA-Ru	ORS COPY	4 60 000	ual ti	le or 1	
N) Date 9 Janu	ary 1964	741a	No.	U1-6	_ 0.	
• .	•	BW = 2			uest No.		
-200		CT-22/FT-21 Amendment No.		actor's	Exhibit N	No <u>8097</u>	
TEM	PART NUMBER	NOMENCLA TURE		STATUS	QUANTITY	UNIT	TOTAL
iO.	PART NOTDIA		PACK	CODE		PRICE	PRICE
L	AF342 - 2 L	FILLET	EA		14		NDER FT-2
2	cc786	RECEPTACLE	EA		1	\$181.77	\$181.77
////	111111111111111111111111111111111111111	//////////LAST ITEM	4//////////////////////////////////////	//////	//////		
					TOTAL P	RICE	\$181.77
	REFERENCE: BW-3 C	ontrol Number 1-7-3986-	64 applies.				
	NOTE: THE ABOVE I	TEMS WERE ORDERED DIREC' RECEIVED ON H/R 3614.	T FROM BW-2.				
,					:		
1 mg							
, *9* 986 **							
ESTI	MATED DELIVERY DATE:	Item 1 - 120 Days.		25X1A			
			AUTHORIZED BY:				
Pric	es are fair and reaso Exhibit is hereby ap	onable and	Contractor was	rants p	orices con	iorm	
MITS	ENLITOTO TO HOLOOL W	25X1A	to the price date of this	formula	in effect	on duri	ing the per 1963
\$]	181.77	20/1//	to 28 June 1	964.		n /-	
Sign	ed:		Signed:			-7/ 1 /x	DATE)
						25X	1A
1 mgm	2 OCT 1	96 4					

W					Dil	'l	_
1.	Approved For I	Release 2001/07/26 : CIA-Fry 1964	RDP69B00279R000	40000	01-6 ¹	_ of	1
	Contractor Name	BW -2	NTRACTORS COPY	No			
	Contract Number	CT-22/FT-21	, we Purch	nase Req	uest No.	187	
		Amendment No.	Contr	actor's	Exhibit N	io <u> </u>	3096
				STA TUS	QUANTITY	UNIT	TOTAL
TEM	PART NUMBER	nomencia ture	UNIT PACK	CODE	QUANTITI	PRICE	PRICE
1	1083V2 AM1043V2	SCREW	EA		100	\$3·5 ¹ 4	\$354.00
2	- 1083V4 A M1043V4	SCREW	EA		100	3•5 ⁴	354.00
	111111111111111111111111111111111111111	//////////LAST IT	EM/////////////	111111	///////////////////////////////////////		
(////	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				TOTAL	PRICE	\$708.00
	REFERENCE: BW-3	Control Number 1-3-39	81-64 applies.				
	NOTE: Li each of	item 1 ordered from B	W-2.				
* r####					·		
	. mw						
						•	
ESTI	AATED DELIVERY DATE:	90 Days.		25X1A			
			AUTHORIZED BY:				
Pric	es are fair and reaso	nable and	Contractor was		ricas con	orm	
	Exhibit is hereby ap	proved.	to the price :	formula Exhibit:	in effect	en duri	ng the er 1963
\$7 —	08.025X1A		to 28 June 19	64•		1 0/0	1000
Gign	ed:_		Signed:			-7 /7(DATE)
-	GLENN K. DARWE	DDAGN				2	5X1A
-	a Of Char	i -1					

$C_{i,l}$	Approved For R	elease 2001/07/26 : CIA-lary 1904	RDP69B00279R	0001 1	909889 01	<u>-6 (h</u>	_ of <u>_</u>	1		
\mathcal{W}	Contractor Name		ONTRACTORS CO	M.	No.					
	Contract Number	CT-22/FT-21	The second secon	Purch	nase Req	uest No.	186			
***	Purchase Request	t Amendment No.	Contractor's Exhibit No. 8095							
ITEM NO.	PART NUMBER	NOMENCIA TURE	•	NIT	STATUS CODE	QUA NTITY	UNIT PRICE	TOTAL PRICE		
1	CA1827	RETAINER		EA		100	\$0.55	\$55.00		
111111	///////////////////////////////////////	////////////ONLY IT	EM////////////////////////////////////	/////	(//////	///////////////////////////////////////				
						TOTAL	PRICE	\$55.00		
	reference: bw-3	Control Number 1-3-3	982-64 applie	e s.						
	12 each of the	above item ordered di	rect from BW.	- 2.						
			·							
							1			

								-		
 ESTIMAT	TED DELIVERY DATE:	60 Days.		W-197-198-19-18-19-18-19-18-19-18-19-18-19-18-19-18-19-18-19-18-19-18-19-18-19-18-19-18-19-18-19-18-19-18-19-1	<u> </u>	25	X1A			
			AUTHORIZED	RY.						
	are fair and reason thibit is hereby app		Contractor		Ants					
\$ 55		25X1A	to the pri	ce fo	rmula i hibit.	n effect o	n durin			
			to 28 June	: 196 ¹	+ .		ale.	1000		
Signed:			Signed:				,	ATE)		
	0.000						25X	1A .		
	2 OCT 196	04								

ile File No. BW-2 Contractor Name -Purchase Request No. 185 Contract Number CT-22/FT-21 Contractor's Exhibit No. 8094 Purchase Request Amendment No. TOTAL STATUS QUANTITY UNIT UNIT NOMENCLA TURE ITEM PART NUMBER PRICE PRICE CODE PACK NO. **\$** 796.6**1** \$1593.22 2 EA PORT CAP X219-9 1 206.96 1034.80 5 EA SHAFT SEAL X219-25 2 246.38 2 123.19 STATIC SEAL -PORT CAP EA X219-27 3 STATIC SEAL-MOUNTING FLANGE X219-28 123.19 246.38 2 EΑ 2896.28 2 5792.56 ROTATING GROUP EA **X5**8076 5 \$ 8913.34 TOTAL PRICE BW-2 Letter dated 12-30-63, SUBJECT: Request for PR. NOTE: All items to go into Vendor Bonded Stock. 25X1A ESTIMATED DELIVERY DATE: 90 Days. AUTHORIZED BY Prices are fair and reasonable and Contractor warrants prices contour this Exhibit is hereby approved. to the price formula in effect on during the date-of-this-Exhibit, period 30 December 1963 25X1A

to 28 June 1964.

25X1A

Signed:

\$8913.34

OCT 1964

Signed:_

(\hat{z}_i)	Approved For Date 7 Janu	Release 2001/07/26 : Clary 1964	PERENDRO 27,584	boo	4 0000 000)1 - 6	_ of	<u></u>
<i>\</i> \	Contractor Name	BW-2					21	
	Contract Number	CT-22/FT-21	Pı	urci	nase Req	uest No.		
	Purchase Request	t Amendment No.	Co	onti	ractor' s	Exhibit N	io <u>80</u>	93
EM	PART NUMBER	NOMENCIA TURE	UN] PA(STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
	A63097=2	VALVE-GATE,		EA-			Cance	led *
	AH587 -1 4	SEAL-STIL	-	EA		20	\$8.45	\$169.0
11111		//////////LAST ITEM	1//////////////////////////////////////	////	(//////	(////		d= (0, 0
						TOTAL P	RICE	\$169.0
	NOTE: BW-2 Let	er dated 12-30-63, SU	BJECT: Request	t f	PR.			
		P.R. 095, Item 3.						
. 580								
							1	
STIMA	TED DELIVERY DATE:	60 Days.			25X1A			
this E	are fair and reason this hereby and the second seco	onable and opproved. 25X1A	AUTHORIZED Contractor to the pridate of the to 28 June	We Ce	rrants p formula Exhibit.	in effect	on duri	ng the
Signed	:		Signed:				25)	DATE) <1A
	€ 0.0 ± 1	OE A						

1.7	Approved For I	Release 2001/07/26 : Clarent 1963						
\mathcal{V}	Contractor Name	B W- 2						
	Contract Number	CT-22/FT-21	Pu	rch	ase Req	uest No.	180	
: mely	Purchase Request	Amendment No.	Contractor's Exhibi					92 <u> </u>
TEM O.	PART NUMBER	NOMENCIA TURE	UNI PAC		STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
	10847-6 AM1044T6	SCREW	E	Α		200	\$0.58	\$116.00
	381T2 - 24	PIN	E	A		10,000* -1000	0.03	300.00
3	624T6	SCREW BOLT	F	ΊA		200	0.41	82.00
',,,,	02410	///////////LAST I	TEM///////////	///	11/1///	111111		
/////		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				TOTAL PI	TCE	\$498.00
				. 1		longon	alentita	and use
		ed from 1,000 to 10,00	1		1	r rarger	quarroro	and aba
	REFERENCE: BW-3	ontrol Number BW-3-12-	.26-3798-64 ap	pli	les.			
. 194								
-	·							
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				,			1	
							İ	
ESTIM	ATED DELIVERY DATE:	90 Days.			25X1A	\		
Dad an	s are fair and reaso	nable and	AUTHORIZED					·
this	Exhibit is hereby ap	proved.	Contractor to the price	WO.	rrants p formula	rices con in effect	form on duri	ng the
	√	25X1A	date-of-thi	8-	Exhibit	period 3	O Decemb	er 1963
\$49	8.00		28 June 196	4.	0		91	1/14
Signe	d:		Signed:				— / // /	(DATE)
· interes							25)	X1A
	2 OCT TO	<i>1</i> 2.4						

L _	DateRLDece	mber 1963				11-b - v		
\mathcal{W}		BW-2				uest No.		#\$ 1 1923 \$16
	Contract Number	CT-22/FT-21						
17 29-1 -1	Purchase Request	Amendment No.		Contr	actor's	Exhibit N	io <u> </u>	
TEM	PART NUMBER	NOMENCIA TURE		NIT ACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1	1950T4-7-1	RECEPTACLE		EA		100	\$3 . 56	\$356.00
2	1950T4-7 - 2	RECEPTACLE		EA		100	3.56	356.00
2	1950T4-8-1	RECEPTACLE		ΕA		100	3.56	356.00
11111	11/1///////////////////////////////////	//////////////LAST	: ITEM///////	/////	7/////	////// TOTAL	PRIC E	\$1068.00
						101111		
		2 Number 10 07 2	708_6h ann1i	es.				
	REFERENCE: BW-3 40	ntrol Number 12-27-3	190-04 appri					
1								
						·		
~								
ESTIM/	ATED DELIVERY DATE: 9	O Days.			25X1A			
					ZOXIA			
Dadas	s are fair and reason	able and	AUTHORIZE					
this !	Exhibit is hereby app	proved.	to the me	100	คริเศษขอ	rices cont in effect	on aur	ing the
	\$1068.00 V	25X1A	date-of-to 28 Jun	his-I	ixhibit.	period 30	Decembe:	r 1963
	<i>V.</i>		Signed:		7		9/9/	64
Signe	d:_		0.25,100				25X	DA TE)
. teller	- DOT 18						237	X I A
•	2 TOO	4						

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,,	Date 31 Decem	Release 2001/07/26 : CIA- nber 1963					
\mathcal{W}	Contractor Name	BW-2					
	Contract Number	CT-22/FT-21	Purc	nase Req	uest No.		
TEMPORE TO SERVICE STATE OF THE SERVICE STATE STATE OF THE SERVICE STATE OF THE SERVICE STATE STATE STATE STATE STATE STATE STATE STATE		Amendment No.		ractor's	Exhibit N	80 <u>80</u>	90
TEM	PART NUMBER	NOMENCIA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL
1	DM9700-19S	PLUG	EA		13	\$9.67	\$125.7
1111111		///////////ONLY ITEN	1//////////////////////////////////////	V//////	11111		
,,,,,,,,					TOTAL PI	ICE	\$125.7
			THE ON HAD	25.28			
		IVED AT BW-3 DIRECT F	3	3510.			
	REFERENCE: BW-3	ontrol Number 12-26-3	800-64 applies.				
				}			
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						l l	
							1
						<u> </u>	1
estima 1	TED DELIVERY DATE:	60 Days.		25X1A			
			ATIMION TOTAL DV				
Prices	are fair and reason	nable and	AUTHORIZED BY				
this Ex	chibit is hereby app	proved.	Contractor wa to the price	rrants p formula	rices con: in effect	rorm on duri	ing the
	\checkmark	25X1A	-date-of-this- to 28 June 196	Exhibit	period 3	O Decemi	ber 1963
\$125.	71		to 20 June 190)++ •	•	alai	1
Signed	:		Signed;			<i>-117</i> 7 (DATE)
						25X1A	\
Не нде ри	2 OCT 196	54					

Da Approved For Release 2001/07/26: CIA-RDP69B00279R000100989901-6 1 of 1 BW-2 CONTRACTORS COPY File No. Contractor Name Contract Number CT-22/FT-21 Purchase Request No. 175 Contractor's Exhibit No. 8089 Purchase Request Amendment No. ITEM PART NUMBER NOMENCLA TURE UNIT STA TUS QUANTITY UNIT TOTAL NO. PACK CODE PRICE PRICE 1 HEATSHIELD. MFR: BRUNSWICK BD0653A003 **-6** 4* **\$**691.79 CORP., MARION, VIRGINIA EA \$2767.16 AQ-385-1 21170-5 2 CONVERTER-OXYGEN. AMO 37821 977.46 1954.92 EA TOTAL PRICE * Requirements reduced to 4 each. ADD'NL. QTY OF 2EA BEING PROVIDED AS SPARES- SB 3660. REFERENCE: BW-2 Letter dated 12-27-63, SUBJECT: EWXX Request for PR. ESTIMATED DELIVERY DATE: Item 1 - 90 Days: Item 2- 120 Days. 25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A \$4722.08 Signed:___

DCT 1964

AUTHORIZED BY

Contractor warrants prices conform to the price formula in effect on during the date-of-this-Exhibit.period 30 December 1963 to 28 June 1964.

Signed:

(DATE) 25X1A

CONTRACTORS COPY Approved For Release 2001/07/26 : CIA-RDP69B00279R000109080001-6 1 27 December 1963 File No. Contractor Name 170 Purchase Request No. CT-22/FT-21 Contract Number _ 8808 Contractor's Exhibit No. Purchase Request Amendment No. TOTAL STATUS QUANTITY UNIT NOMENCLA TURE UNIT I TEM PART NUMBER PACK CODE PRICE PRICE NO. 27 EA SPACER AF 362-56 1 DONE UNDER FT-21 3 \$9.99 EA \$3.33 TEE ADAPTER 1-847-1 TOTAL PRICE \$9•99 NOTE: 3 ea of item 1 and 1 ea of item 2 were ordered direct from BW-2. BW-3 Control Number 12-20-3799-64 applies.

ESTIMATED DELIVERY DATE:

30 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

\$9.99 25X1A
Signed:
2 OCT 1964

AUTHORIZED BY:

Contractor warrants prices conform to the price formula in effect and during the date of this Exhibit. period 1 July 1963 to

29 December 1963.

Signed:

(DATE)

& FCG

(DATE)

25X1A

Approved For Release 2001/07/26: CIA TRANSPERSY PROPROSED 01-6 1 of 1 File No. Contractor Name ___ Purchase Request No. 168 Contract Number CT-22/FT-21 Contractor's Exhibit No. 8087 Purchase Request Amendment No. ITEM PART NUMBER NOMENCLA TURE UNIT STA TUS QUANTITY UNIT TOTAL NO. PACK CODE PRICE PRICE (75)700 1 -108LT5 AM1044T5 SCREW EA \$0.42 \$168.00 (75)700 2 1084T7 AM1044T7 SCREW EA 0.57 228.00 (75)EA 700- BOLT 1103S6 Cancel * 3 (50) FA 200-Cancel * 110388 BOLT 0.82 BOLT (50)EA 200 164.00 5 110hS6 TOTAL HRICE \$560,00 NOTE: PLEASE, PROCESS THE QUANTITIES IN PARENTHESIS AS PRIORITY ON THE ABOVE ITEMS. BW-3 Control Number 12-17-3791-64 applies. * Farts will be shipped as excess production stock under Contract DK-3559. 90 Days. ESTIMATED DELIVERY DATE: 25X1A AUTHORIZED BY Prices are fair and reasonable and this Exhibit is hereby approved. Contractor warrants prices conform to the price formula in effect on during the 25X1A date-ef-this-Exhibit. period 1 July 1963 to \$560.00 29 December 1963.

Signed:

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OCT 1964

Signed:

CONTRACTORS COPY

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, ~ \		mber 1963						
\mathcal{N}^{v}	Contractor Name					uest No.		
	Contract Number	CT-22/FT-2	1					
\$ 100 (H ⁻¹	Purchase Request	Amendment No.		Cont	ractor' s	Exhibit N	lo <u> </u>	
TEM	PART NUMBER	NOMENCLA	TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
	1104T3D	BOLT	(50)	EA		200	\$0.47	\$ 94.0
2	31121 -1 299	SEAL	(50)	EA		200	5.37	1074.0
3	381T1-24	PIN	(300)	EA		2000	0.03	60.0
	DR7976T3-7	NUT COLT	(250)	EA		500	2.24	1120.0
ц ///	 41313 (LAST ITEM ///	()//////	//////////////////////////////////////	TOTAL	PRICE	\$2348.0
	NOTE: PLEASE, PROC	ESS THE QUANTITI Number 12-17-37			FRIORITY	ON THE A	TI AVC	MS.
Manufil Manufi		·		,				
ESTI	MATED DELIVERY DATE:	90 Days.		_			25X1A	
Price this	es are fair and reason Exhibit is hereby and \$2348.00	25X1A	Contra to the	e price of this cember 19	formula Exhibit	rices con in effect period 1	on duri July 19	ng the 63 to DATE)

	Annual Car D	Janes 2004/07/20 : CIA F	200000000000000000000000000000000000000	14 000000 00	file 1	_ of	1
Ó		elease 2001/07/26 ; CIA-F ber 1963 CONTR BW-2	ACTORS COPY	No	11-6		
	Contractor Name Contract Number _	CT-22/FT-21	•		uest No.	166	
* Heria		Amendment No.	Cont	ractor' s	Exhibit N	80 	085
I TEM	PART NUMBER	NOMENCIA TURE	UNIT	STATUS	QUANTITY	UNIT	TOTAL
NO.			PACK	CODE		PRICE	PRICE
1	12100NA8		2O) EA		1000	\$8.52	\$8520.00
////	111111111111111111111111111111111111111	///////////////ONLY I	œm///////////	/ <i>{//////</i> .	TOTAL P	RICE	\$8520.00
	·						
	NOTE: PLEASE, PROCES	S THE QUANTITY IN PA	RENTHESIS AS PR	IDRITY O	N THE ABOV	E ITEM.	
	BW-3 Control 1	Number 12-17-3793-64	applies.				
•							
- wager							
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]	
ESTI	4A TED DELIVERY DATE: 90	Days.		25X1A			
			AUTHORIZED BY	:			
Price this	es are fair and reasons Exhibit is hereby appr	able and coved.	Contractor wa	formula	in effect	on duri:	ng the
\$8	25X1A 3520.00		date of this 29 December 1	Extribit:	period l	July 19	53 to
Sign			Signed:_			-9/9 (25X	DATE)
	2 000)	. 3		+ 11 4 111/1 1	nto # 1	20/	
	A A STATE OF THE S	5.7					

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RDP69B00279R0001<u>0</u>09&0001<u>-6</u> TRACTORS COPY BW-2 Contractor Name File No. Purchase Request No. 165 Contract Number CT-22/FT-21

-	Purchase Reques	t Amendment No.	Contractor's Exhibit No. 8084					
ITEM NO.	PART NUMBER	NOMENCLA	TURE	UNIT	STATUS CODE	QUANTITY	UNIT	TOTAL
1	108կs3	SCREW	(100)	EA		500	\$0.55	\$275.00
2	108485	SCREW	(100)	EA		500	0.60	300.00
3	108나T2 AM1044T2*	SCREW	(75)	EA		400	0.56	224.00
4	1084т4 Ам1044 т 4*	SCREW	(75)	E A		400	0-37	148.00
////	///////////////////////////////////////	///////////////////////////////////////	LAST ITEM ////	//////	(//////	(/////////		
						TOTAL P	RICE	\$947,00
	NOTE: PLEASE, PROC	ESS THE QUANTITIE	S IN PARENTHES	IS AS PI	RIORITY	ON THE AB	VE ITEN	S.
	BW-3 Control	Number 12-17-379	0-64 applies.					
	* Indicates replace	ment part supplie	d in lieu of f	ormer p	rt.			
-9864							ļ	
	·							
						Ĭ		

ESTIMATED DELIVERY DATE: 90 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A \$947.00 V Signed:__ 8)

AUTHORIZED B

Contractor warrants prices conform to the price formula in effect on during the date of this Exhibit. period 1 July 1963 to 29 December 1963.

Signed:

(DATE) 25X1A

a	Annual Car Da	2004/07/20	CIA DDDCODOG	2700004	000000	1. It	ile	7		
	Approved For Re Date 20 Decem Contractor Name		-			I-6 I	_ of	<u></u>		
	Contract Number			Purc	hase Rec	uest No.	164			
e en	Purchase Request	Amendment No.		Contractor's Exhibit No. 8083						
ITEM NO.	PART NUMBER	NOMENCLA	TURE	UNIT	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE		
1	vsf1015 n 8	SEAL	(75)	EA		2000	\$0.42	\$ 840.00		
2	vsf1015N6	SEAL	(100)	EA		2000	0.35	700.00		
3	108315	SCREW	(300)	EA		1000	0.18	180.00		
4	1083T6	SCREW	(200)	EA		750	0.16	120.00		
5	1083T7 AMl043T7*	SCREW	(100)	EA		400	0.71	284.00		
///	///////////////////////////////////////	//////////b.f	ST ITEM/////	///////	(//////	TOTAL	i	\$2124.00		
	NOTE: PLEASE, PROCES BW-3 Control N * Indicates replacem	umber 12-17-378		Ì	RIORITY	ON THE AB	OVE ITEM	S.		
ESTIM	ATED DELIVERY DATE: 90	Days.		2	25X1A					
this I	s are fair and reasonal Exhibit is hereby appro		Contrac to the date of	price fo	ormula i chibit.]	ices confo n effect c period l J	n durir			

Signed:

25X1A

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Signed:_

Lile Approved For Release-2001/07/26 : 6/A/RDP69B00279B00010008g0001-6 1 __ of <u>_</u>___ BW-2 File No. Contractor Name Contract Number CT-22/FT-21 Purchase Request No. 163 8082 Contractor's Exhibit No. Purchase Request Amendment No. ITEM PART NUMBER NOMENCLA TURE UNIT STA TUS QUANTITY UNIT TOTAL NO. PACK CODE PRICE PRICE (100)500 **B**0.22 \$110.00 C20002P6 WASHER EA 7-200 0.54 108.00 (100)EA SCREW M623S3-5 2 (150)500 EA 3 M623T3-1 SCREW 0.27 135.00 CLAMP (30)EA 250 0.21 TAO1K1LC6 52.50 Ц 250 EA CLAMP (30)0.23 TAO1K1LC8 57.50 TOTAL HRICE \$463.00 NOTE: PLEASE, PROCESS THE QUANTITUES IN PARENTHESIS AS PRIORITY ON THE ANDVE ITEMS. BW-3 Control Number 12-17-3788-64 applies. ESTIMATED DELIVERY DATE: 90 Days. 25X1A AUTHORIZED B Prices are fair and reasonable and this Exhibit is hereby approved. Contractor warrants prices contorm to the price formula in effect on during the 25X1A data of this Exhibit. period 1 July 1963 to \$463.00 29 December 1963. Signed: Signed: (DATE)

25X1A

Approved For Release 2001/07/26: CIA-RDP69B00279R000100000001-6 1 of 1 CONTRACTORS COPY File No. BW-2 Contractor Name Purchase Request No. 162 Contract Number CT-22/FT-21 Contractor's Exhibit No. 8081 Purchase Request Amendment No. ___ TOTAL **QUANTITY** UNIT STA TUS UNIT NOMENCLA TURE PART NUMBER ITEM PRICE PRICE CODE PACK NO. 500 \$ 100.00 \$0.20 (75)EA SEAL AH15-12 1 500 1,945.00 3.89 (75) FA SEAL 2 AH 587-5 250 890.00 EA 3.56 (50)SEAL AH587-8 3 250 697.50 EA 2.79 (50)SEAL AH587-13 L 1000 EA 2.57 2,570.00 (100)SEAL 5 AH-587-12 \$6,202.50 PRICE TOTAL NOTE: PLEASE, PROCESS THE QUANTITIES IN PARENTHESIS AS PRIORITY ON THE ABOVE ITEMS. BW-3 Control Number 12-17-3787-64. 25X1A 90 Days. ESTIMATED DELIVERY DATE: AUTHORIZED BY: Prices are fair and reasonable and Contractor warrants prices conform this Exhibit is hereby approved. to the price formula in effect sm during the date of this Exhibit: period 1 July 1963 to 25X1A 29 December 1963. \$6,202.50 Signed: Signed:_ (DATE) 25X1A

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1. Mirrogram Approved For Release 2001/07/26: CIA-RDP69B00279R000100080001-6 1 20 December 1963 CUNTRACTORS COPY BW-2File No. Contractor Name _ Purchase Request No. 161 Contract Number CT-22/FT-21 8080 Contractor's Exhibit No. Purchase Request Amendment No. ITEM PART NUMBER NOMENCLA TURE UNIT STATUS QUANTITY UNIT TOTAL NO. PACK CODE PRICE PRICE 960T6 WASHER (400)2000 \$0.01 \$ 20.00 1-EA 326834 HI-TEMP LUG (500)0.15 EA: 2000 300.00 3500* EA 0.44 51783-1 SCREW (1000)5000 1540.00 TOTAL PRICE \$1860.00 NOTE: PLEASE, PROCESS THE QUANTITIES IN PARENTHESIS AS PRIORITY ON THE ABOVE ITEMS. BW-3 Control Number 12-17-3786-64 applies. * Qty. changed per Amendment #1 to this Purchase Request DATED 17 JANUARY 1964. ESTIMATED DELIVERY DATE: 90 Days. 25X1A AUTHORIZED BY: Prices are fair and reasonable and this Exhibit is hereby approved. Contractor warrants prices conform to the price formula in effect en during the 25X1A date-of-this-Exhibit. period 1 July 1963 to

Approved For Release 2001/07/26: CIA-RDP69B00279R000100080001-6

29 December 1963.

(DATE)

Signed:

\$1,860.00

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OCT 1964

Signed:__

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Approved For Release 2001/07/26 : CIA-RDP69B00279R0001000880001_6

File No.

BW-GONTRACTORS COPY Contractor Name .

CT-22/FT-21

Purchase Request No. 160

Purchase Request Amendment No.

Contract Number

Contractor's Exhibit No. 8079

ITEM NO.	PART NUMBER	NOMENCIA '	TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL
1	803T 1 5	SCREW	(50)	EA		200	\$0.60	\$120.00
2	803T21	SCREW	(50)	EA		100	Cano	el *
3	903S3	BOLT	(100)	EA		500	0.75	375.00
4	960P10	WASHER	(2000)	EA		10000	0.02	200.00
5	960P1016	WASHER	(1000)	E A		1000	0.16	160.00
////	///////////////////////////////////////	////////////LAST	ITEM///////	///////	//////	/////////		
						TOTAL P	RICE	\$ 85 5. 00
	NOTE: PLEASE, PRO	ESS THE QUANTITIE	SIN PARENTHES	S AS PR	IORITY	ON THE ABO	VE ITEMS	S.
	BW-3 Control Numbe	r 12 - 17-3785-64 a	pplies.					
Tr kept	* Parts will be sh	ipped as excess p	roduction stoc	k again	st cont	act DK-35	59•	
	·							

ESTIMATED DELIVERY DATE: 90 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A \$855.00 Signed: OCT 1964

AUTHORIZED BY

Contractor warrants prices conform to the price formula in effect on during the date of this Exhibit. period 1 July 1963 to 29 December 1963.

Signed:

25X1A

ω	Approved For R	elease 2001/07/26 : CIA-RDP69B0027 ember 1963	9R0001 <u>00</u> 0880801-6 1	file of 1
	Contractor Name	BW-2	File No.	V-12-14-1
	Contract Number	CT-22/FT-21	Purchase Request No.	159

						 	T	<u> </u>
ITEM NO.	PART NUMBER	NOMENCLA	TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
l	684т3	NUT	(150)	EA		1000	\$0.16	\$160.00
2	70353	SCREW	(600)	EA	:	2000	0.35	700.00
3	803T1	SCREW	(300)	EA		1000	0.10	100.00
4	-803T2	SOREW	(500)	EA		2000	Can	eled *
5	703SL	SCREW	(600)	EA		2000	0.38	760.00
/////	///////////////////////////////////////	Y/////////////////////////////////////	LAST ITEM////	///////	//////	/////////		
						Total	Price	\$1720.00
	NOTE: PLEASE, PROC	ESS THE QUANTITIE	S IN PARENTHES	IS AS PI	RIORITY	ON THE AB	VE ITEM	S.
	BW-3 Control Numbe	r 12-17-3784-64 a	pplies.					
	* Parts shipped as	excess production	n stock agains	t Contra	et DK-3	559•		
948.01								
	•							
						Ī		
1						[}	

ESTIMATED DELIVERY DATE: 90 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

Purchase Request Amendment No. _

AUTHORIZED BY:

Contractor warrants prices conform to the price formula in effect on during the date-of-this Exhibit. period 1 July 1963 to 29 December 1963.

Contractor's Exhibit No.

8078

29 December 1903.

Signed:

(DATE) 25X1A

Approved For Release 2001/07/26 CONTRACTORS COPY of 1 File No. Contractor Name Purchase Request No. 210 CT-22/FT-21 Contract Number Contractor's Exhibit No. 8108 Purchase Request Amendment No. TOTAL STATUS QUANTITY UNIT UNIT NOMENCLA TURE I TEM PART NUMBER PRICE PRICE CODE PACK NO. 1000 \$0.34 \$ 340.00 EA (75) SEAL VSF1015N4 0.61 305.00 500 (100)EA SCREW 108LS6 360.00 0.12 3000 EA (500)SPLICE 321897 1500 0.01 15.00 EΑ (400)WASHER 620T10 \$1020.00 TOTAL PRICE PLEASE, PROCESS QUANTITIES IN PARENTHESIS AS PRIORITY. REFERENCE: BW-3 Control Number 1-16-3996-64 applies. ESTIMATED DELIVERY DATE: 90 Days. 25X1A AUTHORIZED BY: Contractor warrants prices conform

Prices are fair and reasonable and this Exhibit is hereby approved.

\$1020.00 Signed: OCT 1964

to the price formula in effect on during the date-of-this-Exhibit. period 30 December 1963 to 28 June 1964.

Signed:

25X1A

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ed For Release 2001/17 January 1964 Name EW- [umber CT-22/F Request Amendment I NOM SCREW ///////////////////////////////////	T-21 No. ENCLATURE ///ONLY ITE	M//////	File Purch Contr UNIT PACK EA	No ase Requarter s	Exhibit No. QUANTITY 1500	206 No. 8107 UNIT PRICE	
cT-22/F dequest Amendment I NOMI SCREW	NoENCLATURE ///ONLY ITE	M///////	Contr UNIT PACK EA	STATUS CODE	Exhibit N QUANTITY 1500	UNIT PRICE \$0.47	TOTAL PRICE
NOMI SCREW	NoENCLATURE ///ONLY ITE	M///////	UNIT PACK EA	STATUS CODE	QUANTITY 1500	UNIT PRICE \$0.47	TOTAL PRICE
SCREW	///ONLY ITE		PACK EA	CODE	1500 ///////	PRICE \$0.47	\$705.00
o show correct par	rt number.		((((((1111111	///////		
o show correct par	rt number.			(///////		PRICE	\$705.00
o show correct par PURCHASE REQUEST 1	rt number. 61, AMENDME	ENT NO. 1.					
1							
DATE: 90 Days.						25X1	1A
d reasonable and reby approved. 25X1A		Contrac to the	tor war price : -this l	formula Exhibit.	in effect	on duri	ng the er 1963 DATE)
	d reasonable and reby approved. 25X1A	d reasonable and reby approved. 25X1A	AUTHORI i reasonable and reby approved. 25X1A Contracto to the date of to 28 June 128 June	AUTHORIZED BY ceby approved. 25X1A Contractor was to the price date of this to 28 June 196 Signed:	auTHORIZED BY ceby approved. 25X1A Contractor warrants p to the price formula date of this Exhibit. to 28 June 1964. Signed:	AUTHORIZED BY ceby approved. 25X1A Contractor warrants prices conto the price formula in effect date of this Exhibit. period 30 to 28 June 1964. Signed:	AUTHORIZED BY Contractor warrants prices conform to the price formula in effect onduring the date of this Exhibit. period 30 December to 28 June 1964. Signed:

W	Approved For Rel	ease 2001/07/26 : CIACRI	FRAGIO23 STING	1000300	01-6 1	_ of	1			
	Contractor Name	TT.T O	File	No						
2 8	Contract Number	CT-22/FT-Z1	Purch	ase Req	uest No.	205				
f ,	Purchase Request A	Amendment No.	Contr	Contractor's Exhibit No. 8106						
ITEM NO.	PART NUMBER	NOMENCIA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE			
1	DFG152J1	PROBE	EA		3	\$147.83	\$ 443.49			
2	DFG152J2	PROBE	EA		3	147.83	443.4			
3	DFG152J3	PROBE	EA		3	147.83	443.4			
		////////////////////LAST IT	EM//////////	1111111	111111111	ł				
//		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			TOTAL	1	\$1,330.47			
			·		<u> </u>					
	REFERENCES: BEALE M HQS MSG									
	HQS MSG									
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ESTIM	ATED DELIVERY DATE:	O Days.	9	25X1A						
				.5X1A						
Price	es are fair and reasona	ble and	AUTHORIZED BY							
this	Exhibit is hereby appr	oved.	to the price f	ormula	in effect	on durin	ng the			
	\$1,330.47	25X1A	date-of-this-H to 28 June 196	xhibit.	period 30	Decembe	er 1963			
		20,7,17	Signed:			9/9	64			
Signe	d:		OTRIION F			•	DA TE)			
						25X	1A -			

2 OCT 1984

	Approved For Rel	ease 2001/07/26 : CIA- ember 1965	RDP69B00279	R0001000	80001-6 Page	11	of <u></u>	1
				File !	No.			
		CT-22/FT-21			ase Rec	luest No.	203	
	Purchase Reques	t Amendment No.	2	Contr	actor's	Exhibit	No. 8	3105 - 1
ITEM NO.	PART NUMBER	nomencla tu	RE	UNIT :	STATUS CODE	QUA NTI TY	UNIT PRICE	TOTAL PRICE
2. WAS:	AF368 - 32	CHUTE ASSY.		EA.		12 8	1925.03	\$23100.
IS.	AF368-32	CHUTE ASSY.		EA		1	1925.03	1925.0
ADD I	TEM 5 AS FOLLOWS:							
5•	AF368 ₇ 37	CHUTE - DRAG		EA.		ll debit.		23935•
_ '	AUTHORIZED 1	HE ABOVE CHANGES.						
ESTIM	ATED DELIVERY DATE:							
this:	s are fair and reason Exhibit is hereby app NET DEBIT \$2,760.01	proved.	Contrac to the -date-of to 28 Ju	price for this Ext me 1964.	ants pr rmula i	rices confo n effect of period 30	on durin Decembe	
Strne -	d:		Sign ed:				(D.	ATE)
		25X1A					25X	1A

`	Contractor Name	BW-2	File	No			
		CT-22/FT-21	Purc	hase Req	uest No.	203	
-		t Amendment No. 1	Cont	ractor's	Exhibit l	No <u>8105</u>	1
ITEM NO.	PART NUMBER	NOMENCIA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	AF 368-24	DRAG CHUTES	EA		128	2000.12	56015 . 3
2.	AF 368 -3 2	CHUTE ASSY	EA		12	1925.03	23100.3
3•	AF 368-33	CHUTE ASSY. LESS EXTRACTI	ON EA		6	1793.06	10758.3
4.	AF 368-34	EXTRACTION CHUTE	EA		6		1242.3
4+ ●		NO. 1 OF P.R. 203, reflects	the follow	wing chai	nges:	CE. \$29	1,116.3
	Item 1 - R a Item 2 - R Item 3 - R Item 4 - R	eduction from 146 to 128 Dr s redesigned chutes under i eflects a conical chute wit eflects the - 32 chute assemblects redesigned extract 33 chute assembly.	tems 2,3, and the 22 ft. to sembly less ion chutes	and 4. ow line. extracti	on chute.		
-							
	Amendment No. 1 car	ncels and supercedes the or	iginal Purc	chase Re	quest date	d 17 Jan	64.
5X1A	REFERENCE: LETTER		Д, SUBJECT:	1	ASE REQUES		
ESTI	MATED DELIVERY DATE:	210-390 Days.	ACTORS con	25X1A			
		AU	THORIZED BY	₫. 【:			
Pric this	es are fair and reas Exhibit is hereby a \$291,116.38	onable and pproved. Co to	ontractor was the price to 28 June 19	arrants formula -Exhibit	in effect	. on duri	ng the per 1963
		S	ign ed:				2) 8 (ML)
S+ ~n	ieu i					•	DATE) 25X1A

ŀ	Date Day Jan	telease 2001/07/26 :; CIA	RDP69B0027	9R0001	0.088600	1 <u>-6 1</u>	- of -	1
. //	Ontractor Name	BW-2		File	No.			
7 ¹	Contract Number	CT-22/FT-21	enter monatere alla contrate contrate della	Purc	nase Rec	quest No.	202	*
-espiginal	Purchase Reques	t Amendment No.		Cont	ractor' s	Exhibit l	No. 810)4
ITEM NO.	PART NUMBER	NOMENCIA TUR	E	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL
1	2725 8 4-1-1	CART INLET CON		EA	///////		3581219	35,812,
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	/////////ONDI 11111//		,,,,,,,		L PRICE		\$35,812.
25X1A	REFERENCE:	TEIE CON	1-1	7-64.				
	,							
ESTIMAT	TED DELIVERY DATE:	150 Days.				25X1A		
this Ex	are fair and reason hibit is hereby app		to the pr	or warr- rice for this-Ex	rmula in Hibit	n effect of period 30	n= durin	
Signed:	2 OCT 150		Signed:			,	9/9/(DA 25X1	ATE)

Approved For Release 2001/07/26 : CONTRINCTOR 000108080001-6 1 of 1

Contractor Name BW-2

File No.

Contract Number _

CT-22/FT-21

Purchase Request No. 199

Purchase Request Amendment No.

Contractor's Exhibit No. 85

8103

ITEM NO.	PART NUMBER	NOMENCIA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1	c6ow4053-4	NUT	EA		25	\$1.81	\$45.25
////	///////////////////////////////////////	//////////////ONLY ITEM/////	1/1/1/1/	1/////	(1/1//		
,,,,,						RICE	\$45.25
	1	ntrol Number 1-9-3987-64 applicach ordered direct from BW-2.	1				
3 .							
**							
•							

ESTIMATED DELIVERY DATE: 60 Days.

Prices are fair and reasonable and this Exhibit is hereby approved.

\$45.25

Signed:

2 OCT 1501

AUTHORIZED BY:

Contractor warrants prices conform to the price formula in effect on during the date of this Exhibit. period 30 December 1963

25X1A

to 28 Ju<u>ne 1964.</u>

Signed:

25X1A `

1	Contractor Name	BW _2	File	No.					
-	Contract Number	CT-22/FT-21	Purc	hase Rec	quest No.	198			
*****	Purchase Request	Amendment No.	Cont	Contractor's Exhibit No. 8102					
ITEM NO.	PART NUMBER	NOMENCIA TURE	UNIT PACK	STATUS CODE	QUA NTITY	UNIT	TOTAL		
1	АН889	RETAINER-SEAL FUEL DUM	PLINE EA		25	DONE UN	DER FT-21		
2	АН587-14	SEAL-FUEL SYSTEM PLUMB	EA		75	\$2.83	\$212.2		
3	AH502	RECEPTACLE-1FR	EA		. 3	DONE UN	DER FT-21		
4	ENVM 184C-4440	MOTOR-ELECTRICAL and '3'a	সভি EA		2	96.40	192.8		
5	8A252	SWITCH ALL BOYET	EA		2 13*	92.93	1208.0		
6	BN601-12-1 DN601-20-	1** PRESSURE SWITCH AMO 378	326 EA		4	92.49	369.9		
1///	///////////////////////////////////////	////////LAST ITEM//////	///////////////////////////////////////	1111111	////				
					TOTAL :	PRICE	\$1983.10		
	** Changed to inc	eased due to price break. licate superseding part num	ber.		,				
ESTIMA	TED DELIVERY DATE: It	ems 1 and 3 - 60 Days. ems 2,4,5 and 6 - 90 Days.	25	5X1A					
this E	are fair and reasonal xhibit is hereby appro	AUTHO ble and oved. Contr to th 25X1A date	RIZED BY: actor warra e price for of this Ext 3 June 1964	ints pri	effect or	a during	the 1963		
Signed	•	Signe				9/9/64 (DA)	TE)		

2

	Approved For Re	CON: lease 2001/07/26 : CIA-R	TRAGJ B88260R8 001	0098880	<u>-6 1</u>	_ of	1
U	Contractor Name	•	CON COST TODA File	No.			
garage of the	Contract Number	CT-22/FT-21	Purc	hase Req	uest No.	197	7
.***	Purchase Request	Amendment No.	Cont	ractor' s	Exhibit 1	No <u>810</u>	1
ITEM NO.	PART NUMBER	NOMENCIA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1	AA46 - 3	ROD ASSY	EA		1	DONE U	NDER FT-21
2 /////	50718-8 507108-6		EA	(111111	40 ////////	\$. 16 ////	\$6.40
					IATOT	PRICE	\$6.40
	reference: bw-3	Control Number 1-13-3	989-64 applies.				
•	NOTE: The above	items were ordered di	rect from BW-2.				
estima	TED DELIVERY DATE: 60	Days.		•	.		
		(1998-1994-1994-1994-1994-1994-1994-1994-	AUTHORIZED BY:			2	25X1A
	are fair and reasona whibit is hereby appr		Contractor warr	ents pri	ces conto	CM	
· ሐረ ነ	V	25X1A	to the price for date-of-this-Exi	rmula ir h i bit. I	n effect e	a during	the 196 3
\$6.4 Signed	//		to 28 June 1964 Signed:	• /1		9/01	
 ⊃TRII@Œ			OTRIIOU:		,	/ //(DA	TE)
	2 OCT 1964					25X1A	

CONTRACTORS COPY

D_Approved For Release, 2001/07/26: CIA-RDP69B00279R00010008001-6 1 of 1 BW-2 Contractor Name _ File No. CT-22/FT-21 Purchase Request No. 217 Contract Number Purchase Request Amendment No. Contractor's Exhibit No. 8113 ITEM PART NUMBER NOMENCIA TURE UNIT STA TUS QUANTITY UNIT TOTAL NO. PACK CODE PRICE PRICE AC476 300 1/2 1 WASHER EΑ DONE UNDER FT-21 2 AH110-26- AQ110-26 HOSE ASSY EA 1 DONE UNDER FT-21 AH681-13R 3 TUBE EA DONE UNDER FT-21 Ш 3AF193-2 PIN EΑ 10 1 DONE UNDER FT-21 5 3AH133-35 TUBE ASSY EΑ DONE UNDER FT-21 1 6 704v8- Amlo54v8 SCREW EA 50° 2′ \$5.92 \$296.00 TOTAL PRICE \$296.00 25X1A REFERENCE: TELEC 1-24-64. *QUANTITY INCREASES INDICATED ABOVE ARE DUE TO RELATIVELY HIGH SET-UP COSTS ASSOCIATED WITH SMALL QUANTITIES. Items 1 and 6 ESTIMATED DELIVERY DATE: 90 Days. Items 2 - 5 30 Days. 25X1A AUTHORIZED BY: Prices are fair and reasonable and this Exhibit is hereby approved. Contractor warrants prices conform to the price formula in effect on during the data of this Exhibit. period 30 December 1963 thru 28 June 1964. \$296.00 V 25X1A Signed: Signed: (DATE) 25X1A

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	Contractor Name	BW-2	File	No.				
2.1	Contract Number	CT-22/FT-21	Purc	hase Red	quest No.	216		
***	Purchase Request A	mendment No.	Contractor's Exhibit No. 8112					
ITEM NO.	PART NUMBER	NOMENCLA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE	
1	AG469	CART-Handling and Servic	ing EA		3	1248.70	\$3746.:	
///	///////////////////////////////////////	/////////ONLY ITEM/////	(111111	///////				
					TOTAL	PRICE	<u>\$3746.</u>]	
	25)/44							
	25X1A TELECON	1-24-64.						
/								
							•	
ESTIMA	TED DELIVERY DATE: 120	Days.	2	5X1A				
Prices this E	are fair and reasonabl whibit is hereby approv	ed. Contrac	tor war	anes pri	ces conro	· m		
\$	3746.10	to the	price for	rmula i r h ibit. p	effect of eriod 30 D	r- durin	g the 1963	
Signed	:	Signed:				9/9/6 (DA	TE)	
in the second se	2 OCT 1964					25X1A		

	Date Approved For Re	eleas e 2 001/07/26 : 000	RAMETERS20	959 001	00 6869 00	I <u>-6 ¹</u>	_ of	<u> </u>		
j	N Contractor Name	BW-2		File	No.					
	Contract Number	CT-22/FT-21	an annual page (see annual per mitte a mitter a mitter a mitter a mitter a	Purc	nase Req	uest No.	2% 21	15		
-	Purchase Request	Amendment No.		Contractor's Exhibit No. 8111						
ITEM NO.	PART NUMBER	NOMENCIA TURE		UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE		
1	BH185-R33	INDICATOR		EA		6	\$1073.10	\$6438.60		
////	(1/1///////////////////////////////////	/////////ONLY IT	M//////	//////	//////	/////				
						TOTAL	PRICE	\$6438.60		
	25X1A									
	TELECON							•		
						:	 			
ESTIM	ATED DELIVERY DATE: 90	Davs.			L					
					25X1A		·*************************************			
Prices	s are fair and reasons	able and	AUTHORIZ	ED BY:						
this E	Exhibit is hereby appr	oved.				ices confo n effect o		the		
\$643	8.60 <	25X1A	to 28 Ju	this Ex	hibit. g	period 30	December	1963		
Signed	1:_		Signed:				9/9/	/ ₅ / /		
į							25X1A	TE)		
* weeker	2 DCT 1962	+					-			

	Approved For Rel	ease 2001/07/26 : CIA-RDP69B0 st 66	0279R000 <u>1</u> 0	0080001- Page	6 1	_ of	1
	Contractor Name		File	No.			
		CT-22/FT-21	Purc	hase Rec	uest No.	218	
•		Amendment No. Thru #1	Cont	ractor's	Exhibit l	No <u>.</u> 811	4-1
ITEM NO.	PART NUMBER	nomencla ture	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
							/
72.	gg).).05	DITIC	EA		24	\$25.73	\$617.52
WAS:	GS4485	PLUG	EA		- 0 -*		- 0 -
IS:	SAME	SAME	14.		CREDIT	,	\$(617.52
	·						
		ment #1 - Dated 9 May 1966.		106)		}	
	NOTE: This Amendmen	nt affects P.R. Exhibit dat	ed o Febru	ary 1964	·]•		
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						1	
						•	
ESTIM	ATED DELIVERY DATE:	SAME		1			
	•		HORIZED BY:				
	s are fair and reason Exhibit is hereby app	proved. Con	tractor was	rants p	rices conf	orm	
444.20		to	the price	formula	in effect	en dur	ing the
	NET CADIT \$ (617.	/	e_of_this_I 28 June 19	64	period 30	<i>р</i> есешр	EI T202
						A,C.T	2 5 1966
S* me		Sig	ned:				DA TE)
							25X1A
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	Approved For Re	lease 2001/07/26 CONTRACTORS 069P	9R0001000888001-6 1 of7
)		BW _2	File No.
,	Contract Number	CT-22/FT-21	Purchase Request No. 218
	Purchase Request	Amendment No.	Contractor's Exhibit No. 8114

ITEM NO.	PART NUMBER	NOMENCLA TURE	UNIT	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	5BTX5TX-C5	NUT & SLEEVE	EA		48	\$1.81	\$ 86.88
· 2 _*	GS4409	PIN	EΆ		24	65.15	1563.60
3.	GS44,08	PIN	EA		24	65.15	1563.60
4.	GS1840	RING, SUPPORT	EA		1	248.57	248.57
5.	GS1910	SPRING, BUTTON	EA		48	3.45	165.60
6.	GS1866	LOWER UNIVERSAL JOINT	EA		6	11.33	67.98
7.	GS5466	SPIDER BEARING	EA		6	150.84	905.04
8.	GS36W8	BEARING	EA		6	12.87	77.22
9.	GS546 7	BEARING	. EA		6	48.89	293.34
10.	GS1903	KEY	EA		24	6.35	152.40
TT.	GS1865	SPRING	EA		24	4.27	102.48
12,	GS1805	CLAMP	EA		3	64.28	192.84
13.	GS1872	PIN	EA		12	5.58	66.96
14.	GS1867	LOWER UNIVERSAL JOINT	EA		6	2.96	17.76
15.	NO401-B16	MASHER	EA		50	0.01	0.50
16.	GS1870	CAM FOLLOWER	EA		12	5.64	67.68

Approved For Release-2001/07/26: CIA-RDP69B0	00279R0001 <u>00</u> 0001 <u>-6</u> 2 of <u>7</u>
Contractor Name BW-2	_ File No
Contract Number CT-22/FT-21	Purchase Request No. 218
Pumchase Request Amendment No.	Contractor's Exhibit No. 8114

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ITEM NO.	PART NUMBER	NOMENCLA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
17.	N0302-816-1	NUT	EA		100	\$0.03	\$ 3.00
18.	GS1780	SPRING, BUTTON	EA		24	3.83	91.92
19.	GS1863	SPRING	EA		- 24	1.78	42.72
20.	GS1758	NUT, BEARING	EΑ		12	188.61	2263.32
21.	GS1756	RETAINER	EA		6	125.10	750.60
22.	GS1856	SEAL	EA		12	7.72	92.64
23.	GS4536	PIN ASSEM	EA		12	93.73	1124.76
24.	GS1 9 81	RING ASSEM	EA		1	428.15	428.15
25.	GS1858	BEARING	EA		12	3.23	38.76
26.	GS1759	BEARING SPACER	EA		3	51.47	154.41
27.	GS1859	BEARING	EA		12	39.23	470.76
28.	GS1861	CLUTCH SPRAGG	EA		6	39.04	234.24
29.	GS1862	SEAL	EA		12	2.24	26.88
30.	GS1782	SPLINE DRIVE	EA		8	157.30	1258.40
31.	GS1848	LOCK WASHER	EA		12	13.03	156.36
32.	GS1849	PIN	EA		36	3.50	126.00
		i	1	1	L		

DaApproxed For Release 2001/07/26 : CIA-RDP69B00279F	R00010 <u>008</u> 0001-6 3 of 7
Contractor Name BW-2	File No.
Contract Number CT-22/FT-21	Purchase Request No. 218
Purchase Request Amendment No.	Contractor's Exhibit No. 8114

	OSMEROOF & EXHIBIT NO.							
ITEM NO.	PART NUMBER	NOMENCIA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT	TOTAL	
33.	GS1853	RING, RETAINING	EA		12	\$0.27	\$ 3.24	
34.	GS1857	BEARING	EA.		12	3.50	42.00	
35.	GS1757	CLUTCH	EA		. 3	9.47	28.41	
36.	GS1806	SWITCH	EA		36	25 . 73	926.28	
37.	BURNOY # HP62	CLIP	EA		100	0.43	43.00	
38.	NO 302P616-2	NUT	EA		100	0.05	5.00	
39.	NO 118P416-16	SCREW	EA		100	0.13	13.00	
40.	GS1791	SHAFT	EA		3	20.59	61.77	
41.	GS1855	SPRING	EA		6	8.21	49.26	
42.	NO 118P616-24	SCREW	EA		50	0.21	10.50	
45.	NO 115P8-12	BOLT	EA		25	0.61	15 . 25	
44.	N1308-816-22	ROD END	EA		6	3.94	23.64	
45.	NO 115P8-16	SCREW	EA		25	63.13	1578.25	
46.	GS1846	SEITCH PLATE	EA		3	48.02	144.06	
47.	NO 1218-8	SCREW	EA		100	3.61	361.00	
48.	GS1754	CLUTCH RETAINER	EA		. 3	78.89	236.67	
1					İ			

DaApproved Egr Release 2001/07/26 : CIA-RDP69B00279I	R00010 <u>00</u> ളറ്റുള്ള1- <u>6 4</u> of <u>7</u>					
Contractor Name BW-2 File No.						
Contract Number <u>CT-22/FT-21</u>	Purchase Request No. 218					
Purchase Request Amendment No.	Contractor's Exhibit No. 8114					

ITEM NO.	PART NUMBER	NOMENCIA TURE	UNIT	STA TUS	QUANTITY	UNIT	TOTAL
49.	GS4412	PIN	PACK	CODE		PRICE	PRICE
		FIN	EA		12	\$94.28	\$1131.36
50.	GS1777	HYDRAULIC CYLINDER	EA		6	58.04	348.24
51.	GS 1869	CAN FOLLOWER	EA		18	4.05	72.90
52.	GS1868	CAN FOLLOWER	EA		18	6.08	109.44
53.	N0302P1216-1	NUT	EA		100	0.08	8.00
54.	GS1784	CYLINDER MOUNT	EA		1	214.35	214.35
55 _*	GS5475	DRIVE SHAFT ASSY	EA		4	.080.77	4323.08
56.	GS1860	RETAINER	EA		12	5.58	66.96
57.	5FBTX - S	FITTING	EA		24	0.44	10.56
58.	5CBT X- S	FITTING	EA		24	2.90	69.60
59.	5-4CBTX-S	FITTING	EA		24	3.61	86.64
60.	NO118P616-10	SCREW	ΕA		100	11.33	1133.00
61.	N0302P816-2	NUT	EA		100		
62.	N0603-25	SNAP RING	EA		100	13.74	1374.00
63.	GS1911	WIRE	EA			5.15	515.00
64.	NO122PL616-8				12	2.08	24.96
		SCREW	EA		100	0.18	18.00

Approved For Release 2001/07/26: CIA-RDP69B00	0279R0001 <u>00</u> 088001 <u>-6 5</u> of <u>7</u>
Contractor Name BW-2	File No.
Contract Number <u>CT-22/FT-21</u>	Purchase Request No. 218
Purchase Request Amendment No.	Contractor's Exhibit No. 8114

ITEM NO.	PART NUMBER	NOMENCIA TURE	UNIT	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
65.	NO118P516-28	SCREW	EA		100	\$0. 19	\$ 19.00
6 6.	NO118P616-20	SCREW	EΑ		50	0.21	10.50
67.	NO118P616-16	SCREW	EA		. 50	0.15	7.50
68.	AN743-12	BRACKET	EA		12	0.11	1.32
69.	GS4419	SEAL	EA		12	51.47	617.64
70.	GS4421	RING	EA		12	58.31	699.72
71.	AN500D6-5	SCREW	EA		200	1.86	372.00
72.	GS4485	PLUG	EA		24	25.73	617.52
73.	GS4488	BAND	EA		3	37.72	113.16
74.	GS4484	PLUG	EA		12	2 9.13	349.56
75.	GS4422	CAP	EA		12	4.38	52.56
76.	GS4424	CABLE ASSEM	EA		24	0.33	7.92
77。	AN501D10-5	SCREW	EA		12	0.14	1.68
78 .	AN501D10-8	SCREW	EA		12	0.03	0.36
79.	N0302P10-1	NUT	EA		12	0.08	0.96
80.	NO401P-10	WASHER	EA		50	0.07	3.50
1	,	1	1	1	į	ı	

Approved For Release 2001/07/26: CIA-RDP69B00279R00049080001-6-6-01-7 File No. Contractor Name BW-2 Purchase Request No. 218 Contract Number CT-22/FT-21 Contractor's Exhibit No. 8114

Purchase Request Amendment No.

PART NUMBER	NOMENCLA TURE	UNIT	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
GS14445-1	SPRING	EΑ		12	\$ 2.30	\$ 27.60
	SPRING	EA		12	2.24	26.88
	NUT	EΑ		100	0.03	3.00
,	SCREW	EΑ		24	0.02	0.48
	SCREW	EA		24	0.03	0.72
	GUIDE TUBE	EA		3	80.59	241.77
GS4494	WASHER	EA		48	0.54	25.92
GS5463	CYLINDER	EA		12	53.49	641.88
GS55W3B37	GASKET	EA		100	3.45	345.00
AM505-5-6	SCREW	EA		100	0.03	3.00
MS35242-72	SCREW	EA		100	0.02	2.00
MS24667-27	SCREW	EA		100	0.21	21.00
MS35241-83	SCREW	EA		100	0.07	7.00
GS54W15	GROMMET	EA		12	3.34	40.08
GS5468	BEARING CAP	EA		6	17.14	102.84
MS35223-15	SCREW	EA		100	0.02	2.00
	GS4445-1 GS4445-2 N0304P10-2 N0101P10-16 N0101P6-3 GS4491 GS4494 GS5463 GS55W3B37 AM505-5-6 MS35242-72 MS24667-27 MS35241-83 GS54W15 GS5468	GS4445-1 SPRING GS4445-2 SPRING NO304P10-2 NUT NO101P10-16 SCREW NO101P6-3 SCREW GS4491 GUIDE TUBE GS4494 WASHER GS5463 CYLINDER GS55W3B37 GASKET AM505-5-6 SCREW MS35242-72 SCREW MS24667-27 SCREW MS35241-83 SCREW GS5468 BEARING CAP	GS4445-1 SPRING EA GS4445-2 SPRING EA NO304P10-2 NUT EA NO101P10-16 SCREW EA NO101P6-3 SCREW EA GS4491 GUIDE TUBE EA GS5463 CYLINDER EA GS55W3B37 GASKET EA MS35242-72 SCREW EA MS35242-72 SCREW EA MS35241-83 SCREW EA GS5468 BEARING CAP	GS4445-1 SPRING EA GS4445-2 SPRING EA NO304P10-2 NUT EA NO101P10-16 SCREW EA GS4491 GUIDE TUBE EA GS5463 CYLINDER EA GS55W3B37 GASKET EA MS35242-72 SCREW EA MS35242-72 SCREW EA MS35241-83 SCREW EA GS5468 BEARING CAP EA	GS4445-1 SPRING EA 12 GS4445-2 SPRING EA 12 NO304P10-2 NUT EA 100 NO101P10-16 SCREW EA 24 SGS4491 GUIDE TUBE EA 3 GS4494 WASHER EA 12 GS55W3B37 GASKET EA 100 MS35242-72 SCREW EA 100 MS35242-72 SCREW EA 100 MS35241-83 SCREW EA 100 GS5468 BEARING CAP EA 6	SPRING

Approved For Release 2001/07/26: CIA-RDP69B00279R0001000889001-6 7 of 7 File No. Contractor Name _BW-2 Purchase Request No. 218 Contract Number <u>CT-22/FT-21</u> Contractor's Exhibit No. 8114 Purchase Request Amendment No. PART NUMBER STATUS QUANTITY NOMENCIA TURE UNIT UNIT TOTAL PACK CODE PRICE PRICE \$ 0.42 \$ 42.00 GS21W5-61 SHIM LAMINATED EA 100 MS20365-10320 LOCKNUT EΑ 100 0.03 3.00 0.02 1.00 MS35242-68 EA SCREW 50 N0604-225 0.60 7.20 RETAINING RING EΑ 12 NO111SL10-12 SCREW FΑ 192 0.54 103.68 44.64 MS21919-F4 TUBE CLAMP 0.93 EA 48 TOTAL PRICE |\$30,450.38

REFERENCE: BW-2 LTR DATED 1-27-64, SUBJECT: REQUEST FOR PH.

Prices are fair and reasonable and this Exhibit is hereby approved.

ESTIMATED DELIVERY DATE: 120 Days.

25X1A \$30.450.38 Signed:_ **DCT 1964**

AUTHORIZED BY

Contractor warrants prices conform to the price formula in effect on during the date-of-this-Exhibit. period 30 December 1963 to 28 June 1964.

Signed:

25X1A

25X1A

Approved For Release 2001/07/26: CIA-RDP69B00279R000100080001-6

ITEM

97.

98.

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101.

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NO.

Approved For Release 2001/07/26 (1) ARROPT PROPERTIES 1001100 100 1 01 1 01 1 Contractor Name BW-2 File No. Purchase Request No. 222 Contract Number CT-22/FT-21 Contractor's Exhibit No. 8118 Purchase Request Amendment No. ITEM PART NUMBER NOMENCLA TURE UNIT STA TUS QUANTITY UNIT TOTAL NO. PACK CODE PRICE PRICE DONE UNDER FT-21 1. SPRING-THROTTLE ASSEM EA 8 AC-479 \$1318.37 \$1318.37 INDICATOR EA DJG326F1 2. 1 2 × **DEG20431** DEG116A8 AMPLIFIER EA 3. 332.17 664.34 51.244.27 3000-316 ELEMENT EΑ 12 EΑ 5.79 11.50 SOCKET 5. BS20D4 6. 8.29 EΑ 16.50 BN2OE4 NOZZLE 7. R3800CCA-4-0120 HOSE ASSEM EA 11.36 11.36 8. ΕA 18.46 18.46 R3805CCA-4-0160 HOSE ASSEM

REFERENCE: BW-2 LETTER DATED 1-17-64, SUBJECT: REQUEST FOR PR.

* Quantity increased to take advantage of price break.

NOTE: ERROR IN ITEM 4 ABOVE; TOTAL PRICE SHOULD BE \$51.24 INSTEAD OF \$760.51, MAKING A DECREASE OF \$709.27.

ESTIMATED DELIVERY DATE: 90 Days.

25X1A

TOTAL PRICE

\$2,091.77

Prices are fair and reasonable and this Exhibit is hereby approved.

\$2801.04 \$2,091.77
Signed:_____

OCT 1964

AUTHORIZED BY:

Contractor warrants prices conform to the price formula in effect on during the date of this Exhibit. period 30 December 1963 to 28 June 1964.

Signed:

25X1A

\mathcal{W}	_ Approved For	Release 2001/07/26 : CA R BAGEORO	2795 0001	00088000	1-6 1	0€ .	1
	•	ary 1904 BW-2					
	ei .	r <u>CT-22/</u> FT-21		hase Rec	quest No.	221	
	Purchase Reque	st Amendment No.	Cont	ractor's	Exhibit	No <u>811</u>	7
ITEM NO.	PART NUMBER	NOMENCIA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	AG-462	COVER, SPIKE PROTECTIVE	EA		12 : 34	DONE (NDER FT-21
2.	AH-579-10	PACKING O RING FUEL SYS	EA		200	\$1.38	\$276.00
3.	AC-41-19	PIN PULLEY GUARD	EA		12	DONE	UNDER FT-21
4.	AC-41-20	PIN PULIEY GUARD	EA		12	DONE I	UNDER FT-21
5.	AC-41-21	PIN PULLEY GUARD	EA		12	DONE	UNDER FT-21
6.	AC-469	GART HANDLING & SERV INS.	EA.		3	Cance	eled *
	* Duplicate of P.R	//////////////////////////////////////			TOTAL	PRICE	\$276.00
ESTIMA	TED DELIVERY DATE:	60 Days.	25	X1A			
	are fair and reaso Exhibit is hereby ap	nable and proved. Contra	IZED BY	ants pri	ices como	rm r durin	-

25X1A \$276.00 Signed:_ **OCT** 1364 2

date of this Exhibit. period 30 December 1963 to 28 June 1964.

Signed:

(DATE) 25X1A

	Approved For	Release 2001/07/26 : CIA-RDP 69	B00279R000	10008 000)1-6	. of	
W	Contractor Name	;		No			
		CT-22/FT-21	_ ,	ase Req	uest No.	220	
		Amendment No.		actor! s	Exhibit N	io <u>. 811</u>	6
ITEM	PART NUMBER	NOMENCLA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	REFERENCE: BW-2 LET	SERVICE KIT ///// LAST ITEM ///////// TER DATED 1-16-64, SUBJECT: OXY. LOW OXY. LOW	REQUEST FO	R PR.	2 //////// TOTAL P NNUCIATOR NNUCIATOR	RICE PANEL	\$44.90
• ****		CONTRA	ACTORS COPY				
ESTI	A TED DELIVERY DATE:	60 Days.		25X1A			
this		nable and proved. Con 25X1A to -det	tractor war the price f e of this I 28 June 19	rants p ormula khibit .	in effect	on durin	er 1963 9/69 DATE)

CONTRACTORS COPY

Approved For Release 2001/07/26: CIA-RDP69B00279R0001000880001-6 1 of 1

Contractor Name BW-2 File No.

Contract Number CT-22/FT-21 Purchase Request No. 219

Purchase Request Amendment No. Contractor's Exhibit No. 8115

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ITEM NO.	PART NUMBER	nomencia ture	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	4AA 121 44A-121	SWITCH	EA		⊉ 3	\$65.10	\$195.30
2.	AF343-47R	BRKT. ASSEM	EA		6	DONE U	NDER FT-21
3.	AF343-52L	BRKT. ASSEM	EA	i	. 6	DONE U	NDER FT-21
4.	AF343 - 52R	BRKT. ASSEM	EA		6	DONE U	NDER FT-21
5.	AF343-57L	BRKT. ASSEM	EA	:	6	DONE U	NDER FT-21
6.	AF343-57R	BRKT. ASSEM	EA		6	DONE L	NDER FT-21
7.	AF343-61L	BRKT. ASSEM	EA		6	DONE U	NDER FT-21
8.	AF343-61R	BRKT. ASSEM	FA		6	DONE U	NDER FT-21
9.	AF343-66L	BRKT. ASSEM	EA		6	DONE U	NDER FT-21
10.	AF343-66R	BRKT. ASSEM	EA		6	DONE U	NDER FT-21
y	AF343-70L	BRKT. ASSEM	EA		6	DONE U	NDER FT-21
12.	AF343-70R	BRKT. ASSEM	EA		6	DONE U	NDER FT-21
13.	AF343-78L	BRKT. ASSEM	EA		6	DONE U	NDER FT-21
14.	AF343-78R	BRKT. ASSEM	EA		6		INDER FT-21
15.	AF343-84L	BRKT. ASSEM	EA		6		NDER FT-21
16.	AF343-84R	BRKT. ASSEM	EA		6	i	NDER FT-21 INDER FT-21
17.	AF343-90L	BRKT. ASSEM	EA		66	DOME (HOLK FI-ZI

Date OFEbruary 1904 CIA-RDP69B00279	9R0001 00 989901 <u>-6 2</u> of <u>4</u>
Contractor Name BW-2	File No.
Contract Number <u>CT-22/FT-21</u>	Purchase Request No. 219
Purchase Request Amendment No.	Contractor's Exhibit No. 8115

ITEM NO.	PART NUMBER	NOMENCIA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL
18.	AF343-90R	BRKT. ASSEM	EA		6		NDER FT-21
19.	AF343 - 96L	BRKT. ASSEM	EA		6	DONE U	NDER FT-21
20.	AF343 - 96R	BRKT. ASSEM	EA		. 6	DONE (NDER FT-21
21.	AF353L AF-500L*	FILLET	EA		1	DONE (NDER FT-21
22.	-AF353R AF-500R*	FILLET	EA		1	DONE U	NDER FT-21
23.	AF342L AF342-2L*	FILLET	EA		2	DONE L	NDER FT-21
24.	AF342R AF342-2R*	FILLET	EA		2	DONE I	JNDER FT-21
25.	AF343-2L	BRKT. ASSEM	EA		6	DONE U	NDER FT-21
26.	AF343-2R	BRKT. ASSEM	EA		6	DONE UI	NDER FT-21
27.	AF343-10L	BRKT. ASSEM	EA		6		NDER FT-21
	AF343-10R	BRKT. ASSEM	EA		6		NDER FT-21
29.	AF343-17L	BRKT. ASSEM	EA		6	DONE U	NDER FT-21
30.	AF343-17R	BRKT, ASSEM	EA		6	DONE L	NDER FT-21
31.	AF343-24L	BRKT. ASSEM	EA		6	DONE (INDER FT-21
32.	AF343-24R	BRKT. ASSEM	EA		6	DONE (JNDER FT-21
33.	AF343-29L	BRKT. ASSEM	EA		6	DONE V	INDER FT-21

Approved For Release 2001/07/26 : CIA-RDP69B00279	9R0001 00 9888001 <u>-6 3</u> of <u>4</u>
Contractor Name BW-2	File No.
Contract Number <u>CT-22/FT-21</u>	Purchase Request No. 219
Purchase Request Amendment No.	Contractor's Exhibit No. 8115

ITEM NO.	PART NUMBER	NOMENCIA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
34.	AF343-29R	BRKT. ASSEM	EA		6	DONE U	NDER FT-21
35.	AF343-35L	BRKT. ASSEM	EA		6	DONE U	NDER FT-21
36.	AF343-35R	BRKT. ASSEM	EA		. 6	DONE U	NDER FT-21
37.	AF343-41L	BRKT. ASSEM	EA		6	DONE U	NDER FT-21
38.	AF343-41R	BRKT. ASSEM	EA		6	DONE L	NDER FT-21
39。	AF343-47L	BRKT. ASSEM	EΑ		6	DONE U	NDER FT-21
40.	AF343-103L	BRKT. ASSEM	EA		6	DONE U	NDER FT-21
41.	AF343-103R	ERKT. ASSEM	EA		6	DONE U	NDER FT-21
42.	AF343-108L	BRKT. ASSEM	EA		6	DONE U	NDER FT-21
43.	AF343-108R	BRKT. ASSEM	EA		6	DONE U	NDER FT-21
****	AF343-112L	BRKT. ASSEM	EA		6	DONE L	NDER FT-21
45.	AF343-112R	BRKT. ASSEM	EA		6	DONE U	NDER FT-21
46.	AF343-118L	BRKT. ASSEM	EA		6	DONE U	NDER FT-21
47.	AF343-118R	BRKT. ASSEM	EA		6	DONE U	NDER FT-21
48.	AF343-126L	BRKT. ASSEM	EA		6	DONE U	NDER FT-21
49.	AF343-126R	BRKT. ASSEM	EA		6	DONE U	NDER FT-21
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		Release 2001/07/26 : CIA-F y 1967 				I <u>-6 4</u>			
	•						t No. 219		
	•	est Amendment No.				Exhibit 1	_		
ITEM NO.	PART NUMBER	NOMENCIA TURE		UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE	
50.	AF335L AF335-2L*	FILLET		EA		1	DONE U	NDER FT-21	
51.	AF335R- AF335-2R*	FILLET		EA		1 .	DONE U	NDER FT-21	
52.	AF336L AF336-2L*	FILLET		EA		1	DONE UI	NDER FT-21	
53.	AF336R AF336-2R*	FILLET		EA		1	DONE U	NDER FT-21	
54.	AF337L AF337-2L*	FILLET		ΕA		1	DONE U	NDER FT-21	
55 _°	AF337R AF337-2R*	FILLET		EA		1		NDER FT-21	
56.	AF3391- AF339-21*	FILLET		EA		1	DONE U	NDER FT-21	
57.	AF339R AF339-2R*	FILLET		EA		1	DONE U	NDER FT-2	
58.	AF340L AF340-2L*	FILLET		EA		1	DONE U	NDER FT-21	
EQ.	AF340R AF340-2R*	FILLET		ΕA		1	DONE U	NDER FT-21	
•	ላፑ3411 AF 341 - 2L*	FILLET		ΕA		1	DONE U	NDER FT-21	
61.	AF341R AF 341-2R*	FILLET ////// LAST ITEM ////	///////////////////////////////////////	EA '//////	///////	1 /////////		NDER FT-21	
	REFERENCE: BW-2 LET	TER DATED 1-29-64 SUB	JECT: REQU	EST FOR	PR.	TOTAL PR	ICE	\$195.30	
	*Indicates correct	PART NUMBER							
ESTIM	ATED DELIVERY DATE:	ITEM #1 60DAY8 OTHER ITEMS 240-420	Days		25X1A				
	s are fair and reason Exhibit is hereby app	proved.	AUTHORIZ Contract to the p	or warr	rmula i	n effect o	n during	the perio	
\$19	95.30	25X1A	June 196		nibit;-	30 December	er 1963 /	to 28	
Signe	1:		Signed:			j	. // (DA 25X1	/	

3	Contractor Nam	BW-2	File	No			
<i>y</i> .	Contract Number	rCT-22/FT-21	Purcl	nase Rec	quest No.	237	
-	Purchase Reque	st Amendment No.	Cont	ractor's	Exhibit l	No. 81	28
ITEM NO.	PART NUMBER	NOMENCIA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL
1.	195T24253-21	INSULATION	Sheet - RL Sheet		2 4	\$110.04	\$ 440.16
2.	195T24253-22	INSULATION	-RŁ		2 4	58.13	232.52
3.	195 T2 4253 - 26	INSULATION	Sheet -RL		\$ 16	70.91	1134.56
4.	195T24253 - 28	INSULATION	Sheet		2 14	62.78	251.12
5.	195T24253 - 30	INSULATION	Sheet -RL		2 4	111.76	447.01
		LAST ITEM		(111111	////// TOTAL	PRICE	\$2505.40
	NOTE: ITEMS I THRO	J 5 ORDERED DIRECT FROM BW-2					
-	REFERENCE: ITEM #	BW-3 CONTROL NUMBER 1-22-2, " " 1-22-3, " " 1-22-5, " " 1-22-5, " " 1-22-5	-513 9 -5140				
				,			

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A \$2505.40 Signed:_ 0CT 1004

AUTHORIZED BY

Contractor warrance prices conform to the price formula in effect on during the date of this Exhibit. period 30 December 1963

to 28 June 1964.

Signed:

25X1A

CONTRACTORS CORY

DaApprovesbFqs-Re	leps g-2 001/07/26:	CIA-RDP69B00279R00010 0 0822001-6 1	of	_
Contractor Nome	BW-2	Pan N.		

Contract Number <u>CT-22/FT-21</u>

Purchase Request No. 236

Purchase Request Amendment No.

Contractor's Exhibit No. 8127

ITEM NO.	PART NUMBER	NOMENCLA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1	AR624-3	CLAMP	EA		1	DONE U	NDER FT-21
2,	AR624-4	CLAMP	EA		1	DONE U	NDER FT-21
3.	SK51507-1	SHOCK MOUNTS	EA		6	\$51.51	\$ 309.06
4.	SK51507-2	SHOCK MOUNTS	EA		6	51.51	309.06
5	SS 1533	CLOTH, FIBRE SILICONE COATER	YD		10* <i>pt/</i>	13.12	131.20
6.	//////////////////////////////////////	//////// LAST ITEM ///////// CLOTH, FIBRE STLICONE COATED		(//////	////// 240	13.12	3148.80
	NOTE: ITEMS 1 THRU	5 ORDERED DIRECT FROM BW-2			TOTAL I	RICE	\$3898.12
	REFERENCE: ITEM # 1 2 3 4 5	BW-3 CONTROL NUMBER 1-24-5407 " " 1-24-5408 " " 1-23-5145 " " 1-23-5146					
	* Total quantity re	mains unchanged.					
					.		

ESTIMATED DELIVERY DATE: 60 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A

\$3898.12

Signed:_

OCT sale

AUTHORIZED BY

Contractor warrants parces conform

to the price formula in effect on- during the date of this Exhibit. period 30 December 1963

to 28 June 1964.

Signed:

25X1A

(DATE)

V	Date Deferration	elease 2001/07/26 : CIA-	CDP69B00279R000	1 000 88980	1 <u>-6 1</u>	_ of _	1
	Contractor Name	.BW-2	Fil	No.			
	Contract Number	_CT-22/FT-21	Pur	chase Rec	quest No.	231	
•	Purchase Request	Amendment No.	Con	tractor's	Exhibit	No.	81.26
ITEM NO.	PART NUMBER	NOMENCIA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL
1,	, AP143-43L	ANGLE	EA		1	DONE U	NDER FT-2
2.	AR604-10	TUBE ASSY	And the second s		and the state of t		Cancel
3.	2	# 2 STAINLESS STEE	CL LOCKWASHERS E	A	500 ///4/	\$ 0.01	1
46	AF364-500L	FILLET ASSY	EA		1	DONE (NDER FT
5:	AH111-3	NAMEPLATE	EA		1	DONE U	NDER FT-2
	///////////////////////////////////////	//////// LAST ITE	M /////////// M	1111111	///////		
	NOTE: ITEMS 1 THRU	5 ORDERED DIRECT FRO	M BW 2		TOTAL	PRICE	\$5.00
	REFERENCE: ITEM #	1, BW-3 CONTROL NUMBE	IR 2-4-5448				
<i>i</i>	:	2, 11	2-4-5444 1-24-5440				
5		2, 11	1-23-5144				
	İ						
	QUANTITY INCREASE	INDICATED ON ITEM #2	REFLECTS MINIMU	BUY.			
TIMA	TED DELIVERY DATE: 60	Davs.					
		· · ·		25X1A			
ices	are fair and reasons	hle and	AUTHORIZED BY:				-
	xhibit is hereby appr		Contractor war	entes pri	rees conto	TIQ.	
\$5.	25X1A		to the price for date of this Extra 28 June 196	chibit.	n effect on period 30	a during Decembe:	g the r 1963
ign e d:	:		Signed			9/9/KDA	TE)
	A 007 100					25X1A	
	2 OCT 196	∂"T					

Approved For Release 2001/07/26 : CIA-RDP69B00279R0001-00080001-6 1 of 1

Contractor Name BW-2

File No.

Contract Number <u>CT-22/FT-21</u>

Purchase Request No. 230

Purchase Request Amendment No.

Contractor's Exhibit No. 812

ITEM NO.	PART NUMBER	NOMENCIA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	AH92 - 85	TUBE ASSY	EA		1	DONE U	NDER FT-21
2 -	AH92-117	TUBE ASSY	EA		1	DONE L	NDER FT-21
3.	АН92-86	TUBE ASSY	EA		1	DONE (NDER FT-21
4.	26537-1	STUD ASSY	EA		6	\$0.20	\$1.20
5.	AP143-40L ////////////////////////////////////	ANGLE ////// LAST ITEM //////////	EA //////	///////	1 /////	DONE U	NDER FT-21
	NOTE: ITEMS 1 THRU	5 ORDERED DIRECT FROM BW-2		h	TOTAL :	PRICE	\$1.20
	REFERENCES: ITEM 1, 2, 3, 4,	"N" " 2-4-5439 " " 2-4-5440 " " 2-4-5441					
	5.	и и и 2-4-5442				ć .	
		·					

ESTIMATED DELIVERY DATE:

60 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

\$1.20 Signed:_____

2 DCT 1981

AUTHORIZED BY:

Contractor warrants prices conform to the price formula in effect on during the date of this Exhibit. period 30 December 1963

to 28 June 1964.

Signed:

. *2*

25X1A

Approved For Release 2001/07/26 : CIA-RDP69B002/9R000100088001_6 1 0:	f <u> </u>
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Contractor Name _BW-2

File No.

Contract Number <u>CT-22/FT-21</u>

Purchase Request No. 229

Purchase Request Amendment No.

Contractor's Exhibit No.

ITEM NO.	PART NUMBER	NOMENCIA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	21124-1	VALVE	EA			\$37. 89	\$ 75.78
2.	AM1001T3	STUD	EA		4044 4000	2.99	12,091.56
3′•	AM1001T4	STUD	EA		2000	2.99	5,980.00
4.	AM1001T5	STUD	EA		400	3.57	1,428.00
5 .	AM1001T6	STUD	EA		200	3,86	772.00
6.	AM1001T7	STUD	EA		200	4.22	844.00
7.	AM1001T8	STUD	EA		100	4.40	440.00
8.	AM1001T9	STUD	EA		25	4.47	111.75
9.	AM1001T10	STUD	EA		100	4.49	449.00
10.	AM1001T11	STUD	EA		25	4.54	113.50
	AM1005 10	STUD	EΑ		50	5.93	2 96 .5 0
12.	AM1005 T16	STUD	EA		150	6 .5 9	988.50
13.	AM100 5 —18	STUD	EA		50	6.70	335.00
14.	AM101 2T 4	RETAINING RING	EA		10,000	0.19	1,900.00
15.	CA1846T10 /////////////	TOOL RETAINING RING	EA (//////	///////	10 /////////	20.26	202.60
	REFERENCE: BW-2 LETT	ER DATED 1-10-64, SUBJECT: REQU	EST FOR	PR.	TOTA	L PRICE	26,028.19

ESTIMATED DELIVERY DATE: 90 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

\$26,028.19 V Signed:

AUTHORIZED BY

Contractor warrance pareces contorn to the price formula in effect on during the date-of-this-Exhibit -- period 30 December 1963

to 28 June 1964.

Signed:

25X1A

W

CONTRACTORS COPY

Approved For Release 2001/07/26: CIA-RDP69B00279R000100888001_6 1 of 1

Contractor Name BW-2

File No.

Contract Number CT-22/FT-21

Purchase Request No. 227

Purchase Request Amendment No.

Contractor's Exhibit No. 8123

ITEM NO.	PART NUMBER	NOMENCIA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	PA4802S-8	UNION	EA		36	\$13.92	\$501.12
2.	A63137-6	VALVE	EA		1	92.31	92.31
3.	AP847	BOLT	EA		150	0.93	139.50
	///////////////////////////////////////	////// LAST ITEM ////////////	///////	(//////		PRICE	<u>\$732.93</u>
	REFERENCE: BW-2 LET	TER DATED 2-3-64, SUBJECT: REQ	EST FOR	PR.			٠
****	:						
			,				
1							

ESTIMATED DELIVERY DATE: 90 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

\$732.93 \(\frac{\$732.93}{\$} \)

Signed:

AUTHORIZED B
Contractor w

to the price formula in effect on during the date of this Exhibit. period 30 December 1963 to 28 June 1964.

/ (n 25X1A

W	Date Proved For For Page Contractor Name	CONTRACTA Release 2001/07/26 : CIA-F			1 <u>-6 1</u>		
. 2 %	•		1 110		quest No.		
•	Contract Number CT-22/FT-21 Purchase Request Amendment No.		-		Exhibit		21
ITEM	PART NUMBER	NOMENCIA TURE			 		
NO.		MONENOLA I ORE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	AH-810	GASKET	EA		80	DONE (NDER FT-21
2.	597050	RESTRICTOR	EA		2	\$258.86	\$ 517.72
3.	8888K5	SWITCH	EA		. 2	5.23	10.46
	///////////////////////////////////////	/////// l ast item /	///////////////////////////////////////	///////	///////////////////////////////////////	////	
					TOTAL	PRICE	<u>\$528.18</u>
ESTIMA	TED DELIVERY DATE:	90 Days.	25X	1A	<u> </u>		
this E	are fair and reasons whibit is hereby appr		AUTHORIZED F Contractor warre to the price for date-of-this-Ext to 28 June 1964	ants pri rmula in ribit. I	effect e	a during	the 1963

Signed:

2 OCT 1964

Signed:

(DATE) 25X1A

1	Approved For R	CON Release 2001/07/26 : CIA-R y 1967	Breekire copposs	008869 00	1-6 1	_ of	1
(Contractor Name						
e e	,	CT-22/FT-21	Purcl	nase Req	uest No.	224	
-	Purchase Request	t Amendment No.	Cont	ractor' s	Exhibit 1	No <u>812</u> 0	<u> </u>
ITEM NO.	PART NUMBER	NOMENCIA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
ء 1	GS1022M2** GS1022M3	TRAILER AIC 10 TEST	EA		+ 2*	34078	9
2.	P-20-3191-23	TOOL CONNECTOR LOCA	TOR EA		6	8.21	\$68,157. 49.
	///////////////////////////////////////	/////// LAST ITEM ////	///////////////////////////////////////	//////	////// TOTAL	PRICE	\$68,206.
	RERERENCE: BW-2 LET	TER DATED 1-22-64, SUB	JECT: REQUEST FO	R PR.			
	NOTE: ITEM # 1, TO	DE SHIPPED TO EDWARDS.					
	* Increased per HQ' ** Indicates superse	s message 4157. ding part number.					
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n ² jagana	·						
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ESTIM	ATED DELIVERY DATE:	Item 1 - 150 Days. Item 2 - 60 Days.		25X1A			
	s are fair and reason Exhibit is hereby app		AUTHORIZED BY:				_
\$68	3,206.44	25X1A	to the price for date of this Exto 28 June 1964	hibit.			
Signe	i:_		Signed:			•	A TE)
` 						25	X1A

OCT 1964

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1,	Approved For Date 6 Februar	Release 2001/07/26 :	CIA-ROPTPAGIO	and a second	1000ൂള്ള 0	0 <u>1-6</u> 1	_ of	1
V		BW-2						
		CT-22/FT-21			nase Rec	uest No.	244	
•	•	t Amendment No.			ractor's	Exhibit !	No. 81	09
ITEM NO.	PART NUMBER	NOMENCIA TU	RE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	470T3 - 3	RIVETS		LB		4	DONE U	NDER FT-2
2.	500T4 - 7	RIVETS		LB		2	DONE U	NDER FT-2
3.	560X5 - 12	SCREW ///////// LA	ST ITEM ////	EA ///////	///////		\$3.34 PRICE	\$3.34 \$3.34
	NOTE: ITEMS 1 THRU	ORDERED DIRECT FR	OM BW=2			IOIAD	TRIOB	Ψ3•3+
	REFERENCE: ITEM # 1 2 3	BW-3 CONTROL NUME	1-21-5127					
***				,				
-				,				
estim	AIED DEGIVERI DAIE:	·	Days.			25X1A		
	s are fair and reason Exhibit is hereby app		to the p	tor warr	ormula i	roos come	n durin	
\$3.	34 /		to 28 Ju			period 30 1	December ■	. 1963
Signe	d:		Signed:				. 9 (18)	ATE) 5X1A
	2 OCT 196	4					-	

Approved For Release 2001/07/26: CAN REMEDIA 2001/00040000001-61 of _______ File No. (i) Contractor Name BW-2 Purchase Request No. 241 Contract Number <u>CT-22/FT-21</u> 8132 Contractor's Exhibit No. Purchase Request Amendment No. _ TOTAL STATUS QUANTITY UNIT UNIT NOMENCIA TURE ITEM PART NUMBER PRICE PRICE CODE PACK NO. \$ 15.12 \$3.78 4 LBRIVETS 470B3-9 1. 5.48 2 2.74 LB RIVETS 470B4-7 2. 2 3.40 1.70 LB RIVETS 470B5-4 3. DONE UNDER FT-21 2 LB RIVETS 470R3-9 4. DONE UNDER FT-21 2 LB RIVETS 470R3-7 5. TOTAL PRICE NOTE: ITEMS 1 THRU 5 ORDERED DIRECT FROM BW-2 BW-3 CONTROL NUMBER 1-21-5118 REFERENCE: ITEM # 1. ***1-21-5125** 11 **#1-21-5103** 11-21-5108 11 #1-21-5107 Items 1 - 3 60 Days. ESTIMATED DELIVERY DATE: 25X1A Items 4 & 5 90 Days. AUTHORIZED BY Prices are fair and reasonable and Contractor warrants prices conform this Exhibit is hereby approved. to the price formula in effect on during the date of this Exhibit. period 30 December 1963 to 28 June 1964. 25X1A \$24.00 Signed: Signeda (DA TE) 25X1A OCT 1954

1.5	Approved For Release 2001/07/26 : CIA-ROP-6980007	Sp. 0101000280001-6 1 of1
W	Contractor Name BW-2	File No.
	Contract Number CT-22/FT-21	Purchase Request No. 240
•	Purchase Request Amendment No.	Contractor's Exhibit No. 8131

ITEM	PART NUMBER	NOMENCIA TURE			STA TUS	QUANTITY		TOTAL
NO.				PACK	CODE		PRICE	PRICE
1.	426T5 - 4	RIVETS		LB		4	DONE U	NDER FT-21
2.	426T4 - 3	RIVETS		LB		2	DONE (NDER FT-21
3.	426T3 - 5	RIVETS		LB		4	DONE U	NDER FT-21
4.	426T5-5.5	RIVETS		LB		4	DONE L	NDER FT-21
5.	470B3 - 6	RIVETS		LB		2	\$4.11	\$8.22
	///////////////////////////////////////	////////////// LAST ITE	M ///	///////	///////	//////		*
						TOTAL :	PRICE	\$8.22
	NOTE: ITEMS 1 THRU	ORDERED DIRECT FROM BW-	2					
	REFERENCE: ITEM # 1	, BW-3 CONTROL NUMBER 1-2	1-5115					
, v	2	, n n n 1–2	1-5114				1	
-	2) 4	, " " -2 # # 1-2	1-5113					
	4 5	" " 1–2	1-5117					
			ļ					
						,		

ESTIMATED DELIVERY DATE:

Items 1 - 4

90 Days.

Item 5 - 60 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A \$8.22 Signed:

AUTHORIZED BY:

Contractor warrants prices conform to the price formula in effect on during the date of this Exhibit. period 30 December 1963 to 28 June 1964.

Signe

25X1A

Approved For Release 2001/07/26: CIA CONTRACTOR ROPP, 1000 2000 01-6 1 of 1 Contractor Name BW-2 File No.

Contract Number <u>CT-22/FT-21</u>

Purchase Request No. 239

Purchase Request Amendment No. _

Contractor's Exhibit No. 8130

ITEM NO.	PART NUMBER	NOMENCLA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	406240	FERRULE	ΕA		6	\$8.21	\$ 49.26
2.	426B5 - 8	RIVETS	LB		1	1.25	1.25
3.	426B5-7	RIVETS	LB		2	1.82	3.64
4.	426R3 - 2	RIVETS	LB		3	DONE U	NDER FT-21
5.	426R3-4.5	RIVETS	LB	,,,,,,,	4	DONE (NDER FT-21
	NOTE: ITEMS 1 THRU 5 REFERENCE: ITEM # 1, 2, 3, 4, 5,					RICE	\$54.15

ESTIMATED DELIVERY DATE:

Items 1, 2, and 3 - 60 Days.

Items 4 and 5 90 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A Signed:

AUTHORIZED BY

Contractor warrants prices conform to the price formula in effect on during the date of this Exhibit. period 30 December 1963

to 28 June 1964.

Signed

25X1A

Approved For Release 2001/07/26: CIA-RDP69B0029900001-6 1 of 1

Contractor Name BW-2

File No.

Contract Number CT-22/FT-21

Purchase Request No. 246

Purchase Request Amendment No.

Contractor's Exhibit No. 8134

ITEM NO.	PART NUMBER	NOMENCIA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1 .	PT06P-18-32P	PLUG	EA		7	\$10.39	\$ 72.73
2,	PTO6CE18-30SW SR	(XX) PLUG	EA		2	16.62	33.24
3:	PT06CE18-30SX,SR	(XX) PLUG	EA		. 2	16.62	33.24
4.	PTO6CE18-30SY SR	(SEEX) PLUG·	EA		2	16.62	33.24
	NOTE: ITEMS 1 THRU	///// IAST ITEM ////////////////////////////////////	1 EA 1 EA 1 EA		'	PRICE	\$172.45

ESTIMATED DELIVERY DATE: 60 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

\$172.45 25X1A
Signed:_____

OCT 1964

AUTHORIZED BY

Signed:

Contractor warrants prices conform to the price formula in effect on during the date of this Exhibit. period 30 December 1963

to 28 June 1964.

II. D. ADALII

(DA TE) 25X1A

	Approved For Rele	eas e-2001/07/26 : CIA-RDF -965	P69B00279F	R0001 00	080001-6 Pag e	1	of <u>_</u> _	1
		BW-2		File	No.			
	Contract Number	CT-22/FT-21		Purc	hase Req	uest No.	248	
	Purchase Request	t Amendment No.		Cont	ractor' s	Exhibit 1	No. 81	.35 - 1
ITEM NO.	PART NUMBER	NOMENCIA TURE		UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL
l. WAS: IS:	SK44219 SK58116*	ROD END SAME		ea ea		12 12	\$19.66 19.66	235.92
	REASON FOR CHANGE:					NET CH4	NGE	\$
	* Reflects current	part number						
_								
						ļ		
ESTIMA	TED DELIVERY DATE:							
			AUTHORIZ	ED BY:				
this E	are fair and reason xhibit is hereby app CHANGE		Contract to the p	or warr rice fo this-Ex	ants pri rmula ii hibit.]	ices confo n effect-e period 30	n durin	g the r 1963
q4 med	:		Signed:				SEP	
- ⁴ (1A	(CONTRACTING OFF	ICER)					(D) 25X	A TE) 1A

TRACTORS COPY-110 No. Contractor Name BW-2 Purchase Request No. 248 Contract Number CT-22/FT-21 Contractor's Exhibit No. 8135 Purchase Request Amendment No. _ UNIT TOTAL ITEM PART NUMBER NOMENCIA TURE UNIT STA TUS **OUANTITY** PRICE PRICE NO. PACK CODE \$19.66 \$235.92 12 EΑ 15 ROD END SK44219 24.66 345.24 2. EA 14 UNION PA4802S4-3 EA 500 0.26 130.00 3. GASKET SK45272-2 69.36 5.78 (6) 12 EΑ NUT 45 EBW126 TOTAL PRICE \$780.52 NOTE: THE FOLLOWING ITEMS ORDERED DIRECT FROM BW-2 REFERENCE: 1EA, ITEM # 1, BW-3 CONTROL NUMBER 1-20+3997 1EA, ITEM # 2, " " 1-22+5132 1EA, ITEM # 2, " 500EA, ITEM # 3, " 1-29+5417 QUANITY IN PAREN: AS PRI 1-27+5414 PROCESS (6). ITEM # 4, " 25X1A ESTIMATED DELIVERY DATE: 60 Days. AUTHORIZED BY: Contractor warrants prices 25X1A to the price formula in effect on during the

Prices are fair and reasonable and this Exhibit is hereby approved.

\$780. Signed:_ DL: 1304 date of this Exhibit, period 30 December 1963

to 28 June 1964. Signed:

25X1A

Approved For Release 2001/07/26: CIA-RDP69B00279R000100080001-6

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Approved For l	Release 2001/07/2006 GIA-RDP69	B00279R00 01 00@0001 <u>=6</u> COPV	. or <u></u> -
Contractor Name	BW-2	File No.	
Contract Number	CT_22/FT_21	Purchase Request No.	257

Purchase Request Amendment No. _

Contractor's Exhibit No. 8143

ITEM NO.	PART NUMBER	NOMENCLA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
16	CR2548-5-3	CHERRYLOCK RIVET	EA		3,000	\$0.25	\$750.00
2.	CR2548-5- 2	CHERRYLOCK RIVET	EA		3,000	0.24	720.00
3.	CR2548-4-3	CHERRYLOCK RIVET	EA		3,000	0.24	720.00
4.	CR2548-4 - 2	CHERRYLOCK RIVET	EA		3,000	0.24	720.00
5.	CR2548-4-1	CHERRYLOCK RIVET	EA		3,000	0.24	720.00
	///////////////////////////////////////	//////// LAST ITEM /////////	//////	//////	///////// TOTAL	PRICE	\$3630.00
	REFERENCE: ITEM 1, 2, 3, 4, 5,	BW-3 CONTROL NUMBER 2-5-05954 n					
·	NOTE: THE ABOVE ITE	MS ORDERED DIRECT FROM BW-2					

ESTIMATED DELIVERY DATE: 60 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

\$3630.00 \(\signed: \)

Signed: \(\frac{2}{1964} \)

AUTHORIZED B

Contractor warrants prices comform to the price formula in effect on during the date of this Exhibit. period 30 December 1963

to 28 June 1964.

Signed:

(DATE) 25X1A

Approved For Release 2001/07/26: CIA-RDP69B00279R000100080001-6

Approved For Release 2000017786 1718-RDB69B00279R000+00090001-6-1 of -1 File No. BW-2 Contractor Name Purchase Request No. 256 Contract Number CT-22/FT-21 Contractor's Exhibit No. 8142 Purchase Request Amendment No. _ TOTAL STATUS QUANTITY UNIT UNIT NOMENCLA TURE PART NUMBER ITEM PRICE PRICE CODE PACK NO. \$0.24 \$720.00 3,000 CHERRYLOCK RIVET EΑ 16 CR2549-5-1 0.24 720.00 3,000 2K EΑ CHERRYLOCK RIVET CR2549-4-2 0.24 216.00 900 FΑ CHERRYLOCK RIVET 3: CR2549-4-3 0.24 720.00 3,000 EA CHERRYLOCK RIVET 4. CR2549-4-1 243.00 0.27 900 EΑ CHERRYLOCK RIVET CR2548-6-2 5. \$2619.00 TOTAL PRICE REFERENCE: ITEM 1 | BW-3 CONTROL NUMBER 2-5-05959 ****** 2-5-05957 2] ***** 2-5-05958 ****** 2-5-05956 ***** 2-5-05955 NOTE: THE ABOVE ITEMS ORDERED DIRECT FROM BW-2 ESTIMATED DELIVERY DATE: 60 Days. 25X1A AUTHORIZED BY Prices are fair and reasonable and Contractor warrants prices conform this Exhibit is hereby approved. to the price formula in effect on during the date of this Exhibit, period 30 December 1963 25X1A to 28 June 1964. \$2619.00 Signed:__ Signed:_

25X1A

2

OCT 1964

Approved For Release 2001/07/26 : CIA-RDF 69B00279R0061 69880001-6 of 1 Date 11 February 1964 File No. BW-2 Contractor Name Purchase Request No. 255 Contract Number __CT-22/FT-21 Contractor's Exhibit No. 8141 Purchase Request Amendment No. _ TOTAL QUANTITY UNIT STATUS UNIT NOMENCLA TURE PART NUMBER I TEM PRICE PRICE CODE PACK NO. \$243.00 900 \$0.27 EΑ CHERRYLOCK RIVET CR2549-6-3 1. 243.00 900 0.27 EA CHERRYLOCK RIVET 2. CR2549-6-2 0.27 810.00 3,000 FΑ CHERRYLOCK RIVET CR2549-6-1 3,000 750.00 0.25 EA CHERRYLOCK RIVET CR2549-5-3 4= 3,000 0.24 720.00 RA CHERRYLOCK RIVET CR2549-5-2 5. TOTAL PRICE \$2766.00 REFERENCE: BW-3 CONTROL NUMBER 2-5-05964, ITEM 1 " 2-5-05963, ITEM 2 # 2-5-05962, ITEM 3 " 2-5-05961, ITEM 4 " 2-5-05960, ITEM 5 NOTE: THE ABOVE ITEMS ORDERED DIRECT FROM BW-2 60 Days. 25X1A AUTHORIZED BY:

ESTIMATED DELIVERY DATE:

Prices are fair and reasonable and this Exhibit is hereby approved.

\$2766.00

25X1A

Signed:_

2 OCT 1964

Contractor warrants prices conform to the price formula in effect on during the -date-ef-this-Exhibit, period 30 December 1963

to 28 June 1964.

Signed:

Approved For Release 2001/07/26: CIA-RDP69B00279R000190680001-6 1 of 1 File No. Contractor Name _BW-2

Contract Number CT-22/FT-21 Purchase Request No. 253

Contractor's Exhibit No.8140 Purchase Request Amendment No.

	-		•				1
ITEM NO.	PART NUMBER	NOMENCLA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	AP565-27	TUBE ASSY	EA		8	DONE L	NDER FT-21
2.	AQ110-33	HOSE ASSEM	EA		4	\$17.98	\$ 71.92
3.	AQ110-35	HOSE ASSEM	EA		. 4	21.19	84.76
4.	AQ110-36	HOSE ASSEM	EA		4	16.23	64.92
. 5.	AQ110-37	HOSE ASSEM	EA		4	11.26	45.04
6.	AQ110-38	HOSE ASSEM	EA		4	12.63	50.52
7.	AQ110-39	HOSE ASSEM	EA		4	9.56	38.24
8.	AQ110-42	HOSE ASSEM	EA		4	12.12	48.48
9•	AQ110-41	HOSE ASSEM	EA		4	13.53	54.12
	///////////////////////////////////////	/////// LAST ITEM ////////	///////	//////	///////////////////////////////////////		
					TOTAL I	RICE	\$458.00
			'				
					,		
	REFERENCE: BW-2 LET	TER DATED 2-5-64, SUBJECT: REQ	JEST FOR	PR			

ESTIMATED DELIVERY DATE:

Item 1

30 Days.

Items 2 - 9

60 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A \$458.00 √ Signed:_

OCT 1964

AUTHORIZED BY:

Contractor warrants prices conform to the price formula in effect en During the -date-of-this-Exhibit, period 30 December 1963

to 28 June 1064

Signed:

(DATE)

N	Approved For 11 Febru	Release 2001/07/26 : CIA-F	RDP69 P0 279R000	†0120,250 00)1-6 ¹	_ of	1
V	Contractor Name	BW=2	File	No.			
	Contract Number	CT-22/FT-21	Purch	nase Req	uest No. 2	252	
- Marie	Purchase Reques	t Amendment No.	Conta	actor's	Exhibit !	No <u>.8139</u>	
ITEM NO.	PART NUMBER	NOMENCLA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1,	192 1	JACK, REGENT	EA		3	\$719.42	\$2158.26
	///////////////////////////////////////	///////// LAST ITEM /	///////////////////////////////////////	<i> </i>	1	PRICE	\$2158.26
	REFERENCE: TELECON	25X1A					
~va	,						
					·		
ESTIM	ATED DELIVERY DATE:	60 Days.			1 25X1A		
	es are fair and reaso Exhibit is hereby a		AUTHORIZED F	rancs p	I I COS COM	LOE III	-
	\$2158 . 26	25X1A	to the price in the date of this to 28 June 196	ixhibit.	in effect period 30	on-duri	r 1963
Signe	ed:		Signed:			•)A TÉ) 25X1A
-	2 OCT 19	964					

	Dapproved Form Contractor Name	Release-2001/07/26 : CIA COTTR	A-RDP69B0027 ACTORS COPY	79R00010	0080001 Page	-6 1	of _	1
		CT-22/FT-21				quest No.	0.50	
	Purchase Reques	st Amendment No.				s Exhibit		
I TEM	PART NUMBER	NOMENCIA TU		UNIT	STATUS	QUANTITY	UNIT	TOTAL
1.	SK45272-4	GASKET			CODE		PRICE	PRICE
2.	TAO1K16J-4FG	CLAMP		EA		500	\$0. 26	\$1.30.00
3.	924049	CYLINDER ASSY		EA		20	0.55	11.00
	///////////////////////////////////////		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	EA		4	38.87	155.48
		/////// L AST ITEM //	(1/1///////////////////////////////////	///////	///////			da.c. 1.0
	NOTE: THE ABOVE ITE	MS FOR B TOCK REPLANT	CUMENTO			TOTAL	PRICE	\$296.48
		# # 2-4-5445, " 1-20-3998	TIEM 2.					
ESTIMA TI	ED DELIVERY DATE: 60	Days					<u></u>	
rices a his Exh \$296 igned:	.48	Le and red. 25X1A	AUTHORIZED Contractor to the pric date-of-thi to 28 June] Signed:	Wa C Tormu		rrect on drod 30 Dece	uring thember 19	ne 1963 1
	2 OCT 10SA						25X1A	٨

Approved For Release 2001/07/26: CIA-RDIPONTACTIONS OF 1 of 1 of 1

File No.

Contractor Name __BW-2

Contract Number <u>CT-22/FT-21</u>

Purchase Request No. 261

Purchase Request Amendment No.

Contractor's Exhibit No. 8147

ITEM NO.	PART NUMBER	NOMENCIA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	3AG-1562	FITTING	EA		2	DONE UI	IDER FT-21
2.	3AG-1561	FITTING	EA		2	DONE UI	IDER FT-21
3.	AH-209	RESTRICTOR	EA		3	DONE UI	IDER FT-21
4.	450C-75-612M	CLAMP	EA		L ₊	\$1.29	\$5.16
\$4///	(//////////////////////////////////////	///////// LAST ITEM ////////	(//////	//////	/////////		
				;	TOTAL	PRICE	\$5.1 6
						-	
	REFERENCE: BW-2 LEI	TER DATED 2-14-64, SUBJECT REQU	EST FOR	PR.			
						·	
. 1							

ESTIMATED DELIVERY DATE: 90 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A \$5.16 Signed: 2 OCT 1964

AUTHORIZED BY:

Contractor warrants prices conform to the price formula in effect on- during the date-ef-this-Exhibit. period 30 December 1963

to 28 June 1064

Signed:

R. L. ADAIR

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1 N F		

N	Approved For R	CONTRACIO	BP60E¥ 0279R000	1 010280 00	1-6 1	_ of	1
		BW-2					
	Contract Number	CT-22/FT-21	Purc	chase Rec	uest No.	260	
	Purchase Request	t Amendment No.	Cont	tractor's	Exhibit 1	No <u>814</u>	16
ITEM NO.	PART NUMBER	NOMENCLA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	H60D0629	SOCKET /////// LAST ITEM ///	EA	///////	ł	225.57	\$1353.42
					TOTAL	PRICE	\$1353.42
	NOTE: PROCESS 1 EA	OF ABOVE ITEM AS PRIOF	RITY:				
	BW-3 CONTROL NUMBER	2-5-5449 APPLIES:					
	* Changed per Amendr	ment #1 dated 3 March :	1964.				
ESTIM	A TED DELIVERY DATE: 60	Days.			25X1A		
	s are fair and reason		AUTHORIZED BY				
	Exhibit is hereby app	proved. 25X1A	to the price _date_of_this_ to 28 June_10	formula Exhibit.	in effect	on during	
Signe			Signed:			7/8	DA TE)

25X1A

2 OCT 1964

(/ <	Contractor Name	BW-2	<u> </u>	File	No			
	Contract Number	CT-22/FT-21		Purcl	nase Req	uest No.	259	
•	Purchase Reques	t Amendment No.		Conta	ractor' s	Exhibit l	No <u>814</u>	5
TEM	PART NUMBER	NOMENCIA	TURE	UNIT	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
بد	CA3100HR16S-8S	PLUG		EA		2	\$87.00	\$174.00
2.	AH13-019	"O" RING		EA		2	NO CHA	RGE
3.	426T3-3.5	RIVET		PA LB		2	DONE U	NDER FT-2
	///////////////////////////////////////	///// LAST ITEM	///////////////////////////////////////	///////	(//////	TOTAL I	PRICE	\$174.00
	REFERENCE: OPEN PR	FOR THE 17 Feb.	1964					,
	NOTE: BW-3 CONTROL	NUMBER 64-10853	APPLIES TO AL	ABOVE	ITEMS			
	2, SHI	PER RAN-CT-2-098 PER RAN-CT-2-098 PER RAN-FT-2-460						
-								
.	·							
STIMA?	TED DELIVERY DATE:	Items 1 & 2 Item 3	60 Days. 70 Days.	25				
	are fair and reason		AUTHORI	ZED BY				

Signed:_ 2 OCT 1964

to 28 June

Signed:

	Contractor Name	elease,2001/07/26 BW-2						
	Contract Number	CT-22/ET-21	* "V"Spilitiderer bio / zooonaldie / immyndeponde, me on bidd	Purc	hase Red	quest No.	268	
	Purchase Request	t Amendment No.		Cont	ractor's	Exhibit l	No <u>815</u>	1
ITEM NO.	PART NUMBER	NOMENCI	TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT	TOTAL
1.	AG – 490	OIL GUN		EA		5	DONE (NDER FT-2
2,	AG-49 1	COVER		EA		6	DONE (NDER FT-2
3*	AG -4 65	WRENCH		EΑ		. 1	DONE (NDER FT-2
4.	H60D0629	SOCKET	AMO-39330	EA		10	219.07	\$2190.70
5.	211–60	VALVE	AMO-38829	EA		100	Cance]	*
	* Engineering requir	rement has been of		UEST FO	R P/R			
	TED DELIVERY DATE: 6							

Pr this Exhibit is hereby approved.

\$2190.70

25X1A

Signed:

2 OCT 1964

Contractor warrants prices conform to the price formula in effect on during the date of this Exhibit. period 30 December 1963 to 28 June 1964.

Signed:

W	

Date Approved For Release 2001/07/26: CIA-RDP69600779R00010086001-6 1				
Contractor Name	_BW-2	File No.		
Contract Number	CT-22/FT-21	Purchase Request No.	267	

Purchase Request Amendment No. Contractor's Exhibit No. 8153

ITEM	PART NUMBER	NOMENCIA TURE	UNIT	STA TUS	QUANTITY	UNIT	TOTAL
NO.			PACK	CODE		PRICE	PRICE
1.	AL-1005	BUSHING	EA		28	\$13. 63	\$381.64
2.	AL-1019 /	RING	EΑ		6	75.56	453.36
3.	AL-1063	ADAPTER	EA		. 4	57.42	229.68
4.	AL-1064	PLUG	EA		4	63.97	255.88
5•	AL-1065	KEY	EA		10	2.46	24.60
6.	AL-1070	BUSHING	EA		6	17.44	104.64
7.	AL1071	BUSHING	EA		28	4.38	122.64
8.	AL-1078	SCREW	EA		5	19.49	97.45
9.	AL-1086	PIN	EA		<i>12</i> :10	DONE (NDER FT-21
10.	AL-1086-1	PIN	EΑ		12	40.90	490.80
m.	AL-1090	PIN	EA		14	103.92	1454.88
12.	AL-1271	RING SCRAPER	EA	;	14	7•99	111.86
13.	AL-1271-1	RING SCRAPER	EΔ		14	7. 99	111.86
14.	AL-1272	BEARING	EA		14	15.28	213.92
15.	AL-1272-1	BEARING	EA		28	15.28	427.84
16.	AL-1272-2	BEARING	EA		14	15.28	213.92
17.	AL-1273	BEARING	EA		14	20.26	283.64

Approved For Release 2001/07/26 : CIA-RDP69B00279R00010080001-6 of ____5 20 February 1904 Date File No. Contractor Name __BW-2____ Purchase Request No. 267 Contract Number <u>CT-22/FT-21</u> Contractor's Exhibit No. 8153 Purchase Request Amendment No. TOTAL UNIT QUANTITY STATUS UNIT NOMENCLA TURE PRICE PRICE PART NUMBER ITEM CODE PACK NO. \$611.80 \$21.85 28 EΑ BEARING AL-1273-1 18. 437.00 21.85 20 EΑ BEARING AL-1272-2AL-1273-4 19. 218.50 10 21.85 EΑ BEARING AL-1273-3 20. 43.40 3.10 14 EA WASHER AL-1279-3 62.00 21. 3.10 20 EA WASHER AL-1279-5 22. 43.80 8.76 5 EAPIN AI-128 23. 97.92 16.32 6 EA SPACER AL-161 24. 648.78 216.26 3 EA BUSHING AL-162 25. 233.82 8.66 27 EA LOCKWASHER AL-172 26. 83.20 5.20 16 EA BUSHING AL-18 27. 216.09 72.03 3 EΑ BOLT AL-19 61.02 10.17 6 EA WASHER AL-20 29. 338.80 24.20 14 EA BEARING AL-205 30. 217.80 24.20 9 FΑ BEARING AL-205-1 31. 121.00 24.20 5 ΕA BEARING AL-205-2 32. 220.78 31.54

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BEARING

BEARING

AL-206

AL-206-1

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Approved For Release 2001/07/26 : CIA-RDP69B	00279R0001000880001_63of5
Contractor Name BW-2	
Contract Number CT-22/FT-21	Purchase Request No. 267
Dimehous Baquast Amendment No.	Contractor's Exhibit No. 8153

ITEM NO.	PART NUMBER	NOMENCIA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
35.	AL-206-2	BEARING	EA		14	\$31.54	\$441.56
36.	AL-206-3	BEARING	EA		9	31.54	283.86
37.	AL-206-4	BEARING	EA		. 5	31.54	157.70
38.	AL-208	BEARING PLATE	EA		9	11.99	107.91
39.	AL210	SCRAPER	EA		7	3.83	26.81
40.	AL-210-1	SCRAPER	EA		7	3.83	26.81
41.	AL-23	BOLT	EA		2	40.77	81.54
42.	AL-54	NUT	EA		5	14.57	72.85
43.	AL-6	PIN	EA		3	103.37	310.11
44.	AL-62	LOCKWASHER	EA		5	16.25	81.25
وسييد	AL-66-1	NUT	EA		7	16.26	113.82
46.	AL-66-2	NUT	EA		7	16.26	113.82
47.	AL - 7	BUSHING	EA		6	18.51	111.06
48 .	AL-78	TOCK	EA		2	19.61	39.22
49 "	B543FS113	BEARING	EA		18	1.92	34.56
50.	EW 3/4	BEARING	EA		18	1.54	27.72
			l	1		ł	

Approved For Release 2001/07/26 : CIA-RDP69B00279R000100680001-6 Date 20 February 1964 File No. Contractor Name BW-2 Purchase Request No. 267 Contract Number CT-22/FT-21 8153 Contractor's Exhibit No. Purchase Request Amendment No. _ TOTAL QUANTITY UNIT STATUS UNIT PRICE NOMENCLA TURE PRICE CODE PART NUMBER PACK ITEM \$ 14.04 \$0.78 NO. 18 EA BEARING 41.76 2,32 S3K 18 51. EΑ RETAINER 1045-47 1045-U7 Canceled 6 52. EA BOLT 415.40 1106S-80D 6.70 62 53. EA BUSHING 623.10 6.70 1402L002 93 54. ΕA BUSHING 1144.52 36.92 1402L003 31 55. EACLUTCH PLATE 271.56 1402L023 8.76 31 56. EA BUSHING 308.76 9.96 1402L028 31 57. EA PLUNGER 40.92 1.32 1402L047 31 58. EΑ FILTER 271.60 33.95 2505-2 8 59. 351.45 EA RING _351-20-3AL-1019 70.29 5 60. ΕA ADAPTER 319.90 63.98 3AL-1063 5 61. EA 136.40 PLUG 3AI-1064 17.05 8 62. EA BUSHING 163.20 3AL-1070 16.32 10 63. EA SPACER 1078.20 215.64

5

3

15.94

47.82

EA

EΑ

BUSHING

LOCKSCREW

3AL-161

3AL-162

3AL-166

64.

65.

66.

Approved For Release 2001/07/26 : CIA-RDP69B00279R000100000000016 5 of 5 Date 20 February 196 File No. Contractor Name BW-2 Purchase Request No. 267 Contract Number CT-22/FT-21 Contractor's Exhibit No. 8153 Purchase Request Amendment No. _ TOTAL UNIT QUANTITY STATUS UNIT NOMENCLA TURE PART NUMBER ITEM PRICE PRICE CODE PACK NO. \$ 47.82 \$15.94 3 EA LOCKBOLT 3AI-167 67. 47.31 3 15.77 EΑ LOCKBOLT 3AL-168 68. 170.80 10 17.08 FΑ BUSHING 3AL-7 69. 1.02 31.62 31 EΑ FILTER 36837 70. 32.24 31 1.04 FA RETAINER 4752-11 71. 32.24 1.04 31 EA RETAINER 72. 4752-4 52.39 1.69 31 EΑ RETAINER 5666 73. 273.05 43 6.35 EA VALVE ASSEM. 798C 74. 298.84 2.41 124 ΕA BUSHING 75. 8274 294.50 62 EA 4.75 THRUST RING 8295 76. ,615.92 \$17 **\$17,615.**67 TOTAL PRICE 2-14-64, SUBJECT: REQUEST FOR P/R REFERENCE: BW-2 LETTER DATED 2-17-64, SUBJECT: REQUEST FOR P/R NOTE: ITEMS 01 THRU 76, ARE "OVERHAUL COMPONENTS FOR LANDING GEAR END ITEMS. TO BE STOCKED AT BW-1. 25X1A ESTIMATED DELIVERY DATE: 90 Days. ERROR IN ITEM 61; TOTAL PRICE SHOULD BE \$351.45 INSTEAD OF \$351.20. NOTE: MAKING AN INCREASE OF 25¢. AUTHORIZED BY Prices are fair and reasonable and Contractor warrants prices conform this Exhibit is hereby approved. to the price formula in effect en during the date-of-this-Exhibit, period 30 December 1963 25X1A to 28 June 1964. \$17,6**15.**67 \$17,615,92 Signed (DATE) Signed: 25X1A DCT 1964

BW-2 File No. Contractor Name Purchase Request No266 Contract Number CT-22/FT-21 Contractor's Exhibit No. 8152 Purchase Request Amendment No. _ STATUS QUANTITY UNIT TOTAL I TEM PART NUMBER NOMENCLA TURE UNIT PACK CODE PRICE PRICE NO. # 10 \$0.05 \$0.50 EA PACKING "O" RING AH13-220 1. 10 EΑ 0.18 1.80 PACKING "O" RING AH13-019 2. TOTAL PRICE REFERENCE: OPEN PR FOR THE 20 Feb. 1964 NOTE: BW-3 CONTROL NUMBER 64-10857 APPLIES TO ALL ABOVE TEMS ITEM #1, SHIPPER RAN-CT-2-114 2, SHIHPER RAN-CT-2-114

ESTIMATED DELIVERY DATE: 60 Days.

25X1A

Price	s are	fair	and res	asonable	and
this	Exhibi	it is	hereby	approved	ı.

25X1A \$2.30

Signed:_

AUTHORIZED E

Contractor warrants prices conform to the price formula in effect on during the

-date-of-this-Exhibit, period 30 December 1963

to 28 June 1964.

Signed:

25X1A

OCT 1964

Datapprovisal For Release 2001/07/26: CIA-RDP69B00279R000100080001-6

BW-2 Contractor Name

COMMUNITURS COPYFILE No.

Contract Number CT-22/FT-21

Purchase Request No. 265

Purchase Request Amendment No.

Contractor's Exhibit No. 8151

ITEM NO.	PART NUMBER	NOMENCIA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	AF492	PIN	EA		1	\$10.17	\$10.17
2.	AP477-27	TUBE ASSY	EA		1	DONE U	NDER FT-21
3.	AP477-27A	TUBE ASSY	EA		. 1	DONE U	nder ft-21
4.	AP477-27B	TUBE ASSY	EA		1	DONE U	NDER FT-21
5.	AH100-98	TUBE ASSY	EA		1	DONE U	NDER FT-21
6.	AH100-90A	TUBE ASSY	EA		1	DONE U	NDER FT-21
7.	AH100-90B	TUBE AWSY	EA		1	DONE U	NDER FT-21
	REFERENCE: OPEN PEN NOTE: BW-3 CONTROL ITEM #1, SHIE 2, SHIE 3, SHIE 4, SHIE 5, SHIE 6, SHIE	///////// LAST ITEM //////// FOR THE 19 Feb. 1964 NUMBER 64-10855 APPLIES TO ALT PER RAN-CT-2-107 PER RAN-FT-2-465 PER RAN-FT-2-465 PER RAN-FT-2-465 PER RAN-FT-2-465 PER RAN-FT-2-465 PER RAN-FT-2-465 PER RAN-FT-2-465			/////// TOTAL	PRICE	\$10.17

ESTIMATED DELIVERY DATE: 45 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A \$10,17 Signed: OCT 1964

AUTHORIZED BY

Contractor warrants prices conform to the price formula in effect en during the -date-ef-this-Exhibit.period 30 December 1963

to 28 June 1964.

Signed:

(DATE) 25X1A

	Date						
	Contractor Name	BW-2					
	Contract Number	CT-22/FT-21	Purc	hase Rec	uest No.	264	
	Purchase Request	Amendment No.	Cont	ractor's	Exhibit	No. 815	0-1
ITEM NO.	PART NUMBER	nomencla ture	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
2. WAS: IS:	ga684 g684*	RIVET GUN RIVET GUN	EA EA		5 5 NET C	315.63	\$1578.15 1578.15 \$
	REASON FOR CHANGE: * Reflects correct	part number.					
-							
	·						
							·
ESTIM	ATED DELIVERY DATE:						
	s are fair and reasor Exhibit is hereby app		AUTHORIZED BY:			'orm	
91 K	NO CHANGE	20104	to the price f date of this E to 28 June 196	ormula : xhibit.	in effect	en durin	
Simmer —	d:(CONTRACTING OFF	CICER) 25X1A	Sign ed :_			[(1	P 8 1965 DATE) S5X1A

***	Approved For Release 2001/07/26 : COATRAP 600 027	0 of 2
	Contractor Name BW-2	File No.
M	Contract Number CT-22/FT-21	Purchase Request No. 264
-	Purchase Request Amendment No.	Contractor's Exhibit No. 8150

ITEM	PART NUMBER	NOMENCLA TURE	UNIT	STATUS	QUANTITY	UNIT	TOTAL
NO.			PACK	CODE		PRICE	PRICE
1.	G-40E	RIVET GUN	EA		5	\$299.21	\$1496.05
2.	GA684	RIVET GUN	EA		5	315.63	1578.15
3.	H640A-4U	PULLING HEAD	EA		4	75.56	302.24
4.	H640A-5U	PULLING HEAD	EA		4	75.56	302.24
5.	H640A-6U	PULLING HEAD	EA		4	75.56	302.24
6.	H640A-4C	PULLING HEAD	EA		4	75. 56	302.24
7.	H640A-5C	PULLING HEAD	EA		4	75. 56	302.24
8,	H640A-6C	PULLING HEAD	EA		4	75.56	302.24
9.	H680-4U	PULLING NOSE	EA		4	38.33	153.32
10.	H6805U	PULLING NOSE	EA		4	38.33	153.32
1 T.	H680-6U	PULLIG NOSE	EA		4	38.33	153.32
12.	H680-4C	PULLING NOSE	EA		4	38.33	153.32
13.	H680-5C	PULLING NOSE	EA		4	38.33	153.32
14.	H680-6C	PULLING NOSE ////// LAST ITEM ////////////////////////////////////	EA	///////	//////////////////////////////////////	38.33	153.32
	NOTE: SEE PAGE	TER DATED 31 January 1964, SUB	ECI: KE	MOTOT L	TOTAL	PRICE	\$5807.56

	Approved For F	telease 2 001/07/26 : CIA-R	DP69B00279R0001	0 00880 00	1-6-	_ of	2
- ·		BW-2			· · · · · · · · · · · · · · · · · · ·		
	•	_CT-22/FT-21		hase Req	uest No.26	64	
Page 1	Purchase Request	Amendment No.	Cont	ractor' s	Exhibit N	lo <u>. 815</u>	50
ITEM NO.	PART NUMBER	NOMENCLA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
	to install certain Our shop per completed tests um	ment exists for Rivet of types of cherry lock- sonnel, Under the guid ing equipment loaned by SEND COMPANY" to meet	rivets at BW-3. ance of cur engi y the manufactur	neering	departmen	t have	
ESTIM	ATED DELIVERY DATE:	60 Days.	•	2	25X1A		
	s are fair and reason Exhibit is hereby app \$5807.56	oroved. 25X1A	AUTHORIZED BY: Contractor war to the price f date-of-this-E to 28 June 10 Signed:	ormula :	in effect	en durin	r 1963 <i>G/Ly</i> ATE)

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	Contractor Name	BW-2	File	No				
	Contract Number	CT-22/FT-21	0/3					
	Purchase Reques	t Amendment No.	Cont	ractor' s	Exhibit 1	No. 8:	149	
M	PAR'T NUMBER	NOMENCIA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL	
٠	3AQ130-7	FITTING	EA		2	DONE 1	NDER FT-	
•	5/8" X .049 SPEC. 5052-0	TUBING	EX		8	\$0.42	\$3.36	
9	AP479-44	TUBE	EA		1	DONE	NDER FT-	
9	AP477-56	TUBE	EA		1	DONE	INDER FT-	
•	AH92 – 29	TUBE ASSY	ΕA		1	DONE	NDER FT	
6	3AH52 4- 69	FUEL TUBE	EΑ		1	DONE	NDER FT	
:	///////////////////////////////////////	////// LAST ITEM ////////////	//////	//////	////////			
	REFERENCE: OPEN PR F	OR the 18 Feb. 1964			TOTAL	PRICE	\$3.30	
	ITEM # 1, SHI 2, SHI 3, SHI 4, SHI 5, SHI	, NUMBER 64-10852 APPLIES TO ALL PPER RAN-FT-2-461 PPER RAN-CT-2-103 PPER RAN-FT-2-461 IPPER RAN-FT-2-461 IPPER RAN-FT-2-466 IPPER RAN-FT-2-461	ABOVE	ITEMS				
IM	ATED DELIVERY DATE:	90 Days.	25	5X1A				

25X1A

\$3.36

Signed:

2 OCT 1964 to the price formula in effect on during the date of this Exhibit, period 30 December 1963 to 28 June 1964.

Signed:

CONTRACTORS COPY

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Date Approved For	Release 2001/07/26 : CIA-RDP69B002	279R00010 0 06900 1.6	of
Contractor Name		File No.	
Contract Number	CT-22/FT-21	Purchase Request No.	285

Purchase Request Amendment No.

Contractor's Exhibit No. 8169

ITEM NO.	PART NUMBER	NOMENCI	ATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	anas43-3-32 A	SPACER		EA		100	\$0.20	\$ 20.00
2.	3AG-1094-2	CABLE ASSEM		EA		6	DONE U	NDER FT-21
3.	A43-AJ-11P(046)	RECEPTACLE	AMO-39562	EA		2	16.57	33.14
4.	A43-AJ-11S(046)	RECEPTACLE	AMO-395 62	EA		2	16.57	33.14
5.	A43-AP-11S(046)	PLUG	AMC-39562	EA		2	25.32	50.64
6.	A43-AP-11P(046)	PLUG	AMC-39562	EA		4	19.86	79.44
	///////////////////////////////////////	/////// LAST	ITEM ////////	///////	///////		PRICE	<u>\$216.36</u>
	REFERENCE: BW-2 LET	TER DATED 2-27-	-64, SUBJECT: RE	QUEST FO	OR PR.			

ESTIMATED DELIVERY DATE: 90 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

\$216.36 25X1A \$216.36 Signed: AUTHORIZED BY:

Contractor warrants prices conform to the price formula in effect on during the date of this Exhibit. period 30 December 1963 to 28 June 1964.

to 20 June 190

Signed:

Date Proved For Release 2001/07/26: CIA-RDP69B00279R0001000889001-6 1 of 1

Contractor Name BW-2 File No.

Contract Number <u>CT-22/FT-21</u> Purchase Request No. 284

Purchase Request Amendment No. Contractor's Exhibit No. 8168

ITEM	PART NUMBER	NOVENIOT A SECTION	T	T		T	
NO.	PART NUMBER	NOMENCIA TURE	UNIT	STATUS CODE	QUANTITY	UNIT	TOTAL PRICE
1.	3AG-1030	PROBE, DEFUEL ADAPTER,- REFUELING-	EA		1		DER FT-21
2.	AG-139-6	ARM, SPIKE INSTL	EA		2	DONE UN	DER FT-21
3.	AG-178-2	CABLE, GRD INTERPHONE	EA		3	DONE UN	DER FT-21
4.	AG-178-3	CABLE, GRD INTERPHONE	EA		3	DONE UN	DER FT-21
5.	AG-76	SHELTER, MAINT. PERSONNEL	EΆ		1 \$2	705.91	\$2,705.91
6.	3AG-1028 ATSP (400-3 ON)	STARTER, AIR TURBINE	EA		3 20	450.58	61,351.74
7.	AC-293- AG-29-3	TRAILER, RUDDER TRANSPORT	EA		1 '	DONE UN	DER FT-21
8.	AG-486	ADAPTER, PROBE TEST TESTER, PILOT-TUBE	EA		1	DONE UN	DER FT-21
9.	AG-312	TRAILER, LOW PRESSURE	EA		1 .	DONE UN	DER FT-21
	11/1/1/1/1/1/1/1/1/1///////////////////	///// LAST ITEM	///////	(111-71)	//////// TOTAL	PRTCE	\$64,057.65
	REFERENCE: TEMPS LE	TTER DATED 2 January 1964, SUBJ	BCT: AD	ANOITIC			Ψ <u>στ1ση (σ</u>
	NOTE: ITEM # 9, OXY	REG TO REFILL BREATHING OXY SY S/N 2330-141-8103	STEMS-1	MADE FRO	OM MB-4 OX	Y CARTS	

ESTIMATED DELIVERY DATE:

Item 6 - 390 Days. Others - 210 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

\$64,057.65 25X1A

Signed:

AUTHORIZED BY

Contractor warrants prices conform to the price formula in effect on during the -date-of-this-Exhibit.period 30 December 1963 to 28 January 1963

Signed:

(DATE)

Approved For Release 2001/07/26 : CIA-RDP69B00279R000109080001-6 of 1 File No. Contractor Name _BW-2 Purchase Request No. 283 Contract Number CT-22/FT-21 8167 Contractor's Exhibit No. Purchase Request Amendment No. TOTAL UNIT STATUS QUANTITY UNIT NOMENCLA TURE ITEM PART NUMBER PRICE PRICE PACK CODE NO. \$0.05 **\$** 10.00 200 (50) EΑ WASHER 960T1216 1. 0.02 40.00 2000 EA(300)960T4 WASHER 2. 0.08 200.00 2500 $\mathbf{E}\mathbf{A}$ (500)WASHER 960T516 3. 40.00 0.04 1000 (100) $\mathbf{E}\mathbf{A}$ WASHER 960T616 4. 0.03 30.00 EΑ 1000 (100)960T816 WASHER 5. TOTAL PRICE \$320.00 REFERENCE: ITEM # 1 BW-3 CONTROL NUMBER 2-14-108 8 2-14-10813 2-14-10815 Ħ 2-14-108 6 ***** 2-14-10817 NOTE: THE ABOVE QUARITY IN PARENTHESIS SHOULD BE ORDERED AS PRIORITY ESTIMATED DELIVERY DATE: 90 Days. 25X1A AUTHORIZED BY: Prices are fair and reasonable and Contractor war this Exhibit is hereby approved. to the price formula in effect en during the _date_of_this_Exhibit_ period 30 December 1963 25X1A to 28 June 1964. \$320.00 Signed: Signed: (DATE) 25X1A

2 OCT 1964

CONTRACTORS COPY

Approved For Release 2001/07/26: CIA-RDP69B00279R00010008e001-6 of ______

BW-2 Contractor Name

File No.

Purchase Request No. 282

Contract Number CT-22/FT-21

Purchase Request Amendment No. _

Contractor's Exhibit No. 8166

ITEM NO.	PART NUMBER	NOMENCIA TUR	E	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	704T3	SCREW	(500)	EA		1000 2500	\$0.27	\$270.00
2.	90357	SCREW	(50)	EA		400	0.92	368.00
3.	960P416	WASHER	(500)	EΑ		2500	0.01	25.00
4.	960P516	WASHER	(500)	EA		2000	0.01	20.00
5. 6.	960T10 AM10 5 4T3* ////////////////////////////////////	Washer Screw //// Last Item ///	(1000) //////////	EA EA ///////	(//////	8000 1500 ////////	0.01 0.22	80.00
	* Supersedes P/N 70		D 0 11 10000			TOTAL 1	PRICE	\$1093.00
	REFERENCE: ITEM # 1, 2, 3, 4, 5,	th th the thing the transfer of the transfer o	2-14-10807 2-14-10810 2-14-10811 2-14-10812 2-14-10814					
	NOTE: THE ABOVE QUAN	ITY IN PARENTHESIS	SHOULD BE OF	DERED A	S PRIOR	ITY		

ESTIMATED DELIVERY DATE: 90 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A \$1093.00 Signed:_ **DCT 1964**

AUTHORIZED BY:

Contractor warto the price formula in effect on during the -date-of-this-Exhibit, period 30 December 1963

to 28 June 1964.

Signed:

Approved For Release 2001/07/26 : CIA-RDP69B00279R000109080001-6 CONTRACTORS COPY MÌ Contractor Name Purchase Request No. 281 Contract Number CT-22/FT-21 Contractor's Exhibit No. 8165 Purchase Request Amendment No. _ TOTAL **QUANTITY** UNIT UNIT STATUS NOMENCLA TURE ITEM PART NUMBER PRICE PRICE CODE PACK NO. \$166.00 \$0.83 200 (25)EΑ RETAINER 1. 578X9B 0.61 305.00 500 EA (75)SCREW 624TH3 2. 279.00 0.93 300 (50) EΑ SCREW 628T12 3. 268.00 0.67 EA 400 (50) 703511 AM1053S11* SCREW 144.00 0.24 600 EA SCREW (75)703T6 AML053T6** 5. TOTAL PRICE \$1162.00 REFERENCE: ITEM # 1, BW-3 CONTROL NUMBER 2-14-10804 2, | 11 11 **"** 2-14-10805 2-14-10806 3, Ħ ** **"** 2-14-10807 11 " 2-14-10808 11 * Supersedes P/N 7d3Sll. ** Supersedes P/N 703T6. NOTE: THE ABOVE QUANITY IN PARENTHESIS SHOULD BE ORDERED AS PRIORITY 25X1A ESTIMATED DELIVERY DATE: 90 Days. AUTHORIZED BY: Prices are fair and reasonable and Contractor warrants prices conform this Exhibit is hereby approved. to the price formula in effect en during the date-of-this-Exhibit, period 30 December 1963 25X1A to 28 June 1964. \$1162.00 Signed:

Signed:_
2. OCT 150 *

Approved For Release 2001/07/260 170 200 February 200 Feb

Contractor Name BW-2

File No.

Contract Number CT-22/FT-21

Purchase Request No. 280

Purchase Request Amendment No.

Contractor's Exhibit No. 8164

ITEM NO.	PART NUMBER	NOMENCIA TUR	E	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	AM1073T00 -560T300-	SCREW	(500)	EΑ		5000	\$0.16	\$800.00
2.	560T 4 4	SCREW	(-1-00-) 50	EA		50 -1000	No Ch	arge ***
3.	560T4 - 7	SCREW	(4-00-) 50	EA	ļ	- 80 50	0.45	22.50
4.	578 X 4B	RETAINER	(75)	EA		600	0.73	438.00
5.	578X6B AM1074T4 *	RETAINER SCREW	(50) (50)	EA EA		400 950	0.83 0.45	332.00 427.50
6. 7.	//////////////////////////////////////	////// LAST ITEM	///////////////////////////////////////	<i> </i>	//////////////////////////////////////	///////// 750	0.27	202.50
·	;	,				TOTAL	PRICE	\$2222.50
	lvv Commandad D/M	" " " " 560T4-4 (See Item # 560T4-7 (See Item # as excess producti	* 2-14-6000 * 2-14-1080 * 2-14-1080 * 2-14-1080 *2) *3) .on stock und	3 3 der Cont				

ESTIMATED DELIVERY DATE: 90 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A

 AUTHORIZED BY:

Contractor warrants prices conform to the price formula in effect on during the date of this Exhibit. period 30 December 1963

to 28 June 1964.

Signed:

9/9/69 (DATE)

Approved For Release 2001/07/26 CON A TROP 69 B 0027 9 R 000 40 60 80 001-6 of 1 File No. Contractor Name BW-2 Purchase Request No. 279 Contract Number CT-22/FT-21 and the second s Contractor's Exhibit No. 8163 Purchase Request Amendment No. TOTAL QUANTITY UNIT STATUS UNIT NOMENCIA TURE PRICE PART NUMBER PRICE ITEM CODE PACK NO. \$170.00 \$0.34 500 EΑ (50) SCREW 515T6-14 1. 148.00 0.37 400 EΑ (50) SCREW 515T6-16 2. 210.00 0.21 1000 EA (100)SCREW 515T8-14 3. Cancel 1000 EX (150)SCREW 517S3-6 40 Cancel * 1000 FA (100)SCREW 51753-8 5. TOTAL PRICE * Parts will be shipped as production excess under DK-3559. REFERENCE: ITEM # 1, BW-3 CONTROL NUMBER 2-14-5994 2-14-5995 11 2-14-5996 Ħ 2-14-5997 11 11 2-14-5998 11 NOTE: THE ABOVE QUANTTY IN PARENTHESIS SHOULD BE ORDERED AS PRIORITY ESTIMATED DELIVERY DATE: 90 Days. 25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A \$528. Signed:_

2 OCT 1964

AUTHORIZED BY:

Contractor warrants prices to the price formula in effect on during the -date-of-this-Exhibit-- period 30 December 1963

to 28 June 1964.

Signed:

(DATE)

Contract Number CT-22/FT-21

Purchase Request No. 278

Purchase Request Amendment No.

Contractor's Exhibit No. 8162

ITEM NO.	PART NUMBER	NOMENCIA TUR	E	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	1106T9	BOLT	(10)	EΑ		100	\$1.08	\$108,00 \$10.80
2.	112100NA6	SEAL	(75)	ΕA		400	4.41	1764.00
3.	12 91T4	NUT	(500)	EΑ		3528* -4000-	0.11	388.08
4.	1686T4	NUT	(50)	ΕA		500	0.28	140.00
5.	20500W1032	NUT	(100)	EA		1000	0.67	670.00
•	* Quantity available REFERENCE: ITEM # 1, 2, 3, 4,	BW-3 CONTROL NUMBER	2-14-5989 2-14-5990 2-14-5991 2-14-5993 2-14-5993			TOTAL		8,070.08 <u>2972-88</u> -
		00 7		<u> </u>			25X1A	

ESTIMATED DELIVERY DATE: 90 Days.
NOTE: ERROR IN ITEM 1; SHOULD BE \$108.00 FOR TOTAL PRICE INSTEAD OF

\$10.80, MAKING AN INCREASE OF \$97.20.

Prices are fair and reasonable and this Exhibit is hereby approved.

AUTHORIZED BY:

Contractor warrants prices conform to the price formula in effect on during the -date-ef-this-Exhibit: period 30 December 1963 to 28 June 1964.

Signed:

(DATE)

25X1A

2 OCT 1964

Purchase Request Amendment No.

Date Approved Ford	Ç ejle#9 <i>€₄</i> 2001/07/26	CONTINICTORS COPY 3: CIA-RDP69B00279R00010008@001-61 of a	1
Contractor Name	BW-2	File No.	
Contract Number	CT-22/FT-21	Purchase Request No. 277	

Contractor's Exhibit No. 8161 ITEM PART NUMBER NOMENCLA TURE UNIT STA TUS QUANTITY UNIT TOTAL NO. PACK CODE PRICE PRICE 1000T4- AML043T1 * \$0.18 (1000)5000 \$900.00 SCREW EA 1. -4004640-AM1044S10 1.01 505.00 (100)EA 500 2. SCREW 400402 AM104452 * SCREW (100)EA 1000 0.60 600.00 3. 400467 AM1044S7 * 0.60 300.00 SCREW (75)EΑ 500 1.18 236.00 5. 1104S3 BOLT (25)EA 200 \$2541.00 TOTAL PRICE REFERENCE: ITEM # 1 BW-3 CONTROL NUMBER 2-14-5984 **"** 2-14-5987 2-14-5985 11 2-14-5986 2-14-5988 NOTE: THE ABOVE QUANTY IN PARENTHESIS SHOULD BE ORDERED AS PRIORITY. * Indicates replacement part in lieu of former part.

ESTIMATED DELIVERY DATE: 90 Days.

25X1A

Contractor warrants prices conform

to the price formula in effect on during the date of this Exhibit, period 30 December 1963

Price	es are	fa	ir	and	rea	sona	ble	and
this	Exhib:	Lt :	is	here	by	appr	oved	•

\$2541.00

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Signed:_

Signed:_

AUTHORIZED BY:

to 28 June 1964.

25X1A

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Approved For Release 2001/07/26: CIA-RDP69B00279R000100080001-6 1 of 1
CONTRACTORS COPY

Contractor Name BW-2 File No.

Contract Number CT-22/FT-21 Purchase Request No. 276

Purchase Request Amendment No. Contractor's Exhibit No. 8160

ITEM NO.	PART NUMBER	NOMENCIA?	TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	A C35_ 39 AC479*	- PIN SPRING	(5)	EΑ		2 5- 17	DONE U	NDER FT-21
2.	C20002T4	WASHER	(500)	EA		2500	\$0.46	\$1150.00
3.	- M623S3-1/1 / 1/1/3 / A	SCREW	(50)	EA		500	0.55	275.00
4.	TAO1K16J-4FG	CLAMP	(25)	EA		160	0.49	78.40
5.	T A779TSS-4T G TA01K11J-4 TG*	CLAMP	(25)	EA		350	0.94	329.00
	* Indicates replacem REFERENCE: ITEM # 1, 2, 3, 4, 5	ent part number. BW-3 CONTROL NUM " " " " " "	BER 2-14-5978 2-14-5979 2-14-5981 2-14-5982 2-14-5983		ţ	1	PRICE	\$1832.40

ESTIMATED DELIVERY DATE: 90 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

\$1832.40 \(\square \) 25X1A

Signed:_

Signed:

Contractor warrants prices conform

to the price formula in effect on during the date of this Exhibit. period 30 December 1963

to 28 June 1964.

AUTHORIZED BY

Da Approved For Release 2001/07/26: CIA-RDP69B00279R00010008gg01-6 1 of ________ of ______ Contractor Name BW-2 File No. Contract Number CT-22/FT-21 Purchase Request No. 275 Purchase Request Amendment No. Contractor's Exhibit No. 8159 ITEM PART NUMBER NOMENCLA TURE UNIT STA TUS QUANTITY UNIT TOTAL NO. PACK CODE PRICE PRICE 1. AP16-5 PIN \$0.49 EA \$ 49.00 100 2. AR668-3 BATTERY 1042.14 3126.42 EA 3 3. DJG401B2 INDICATOR EΑ 855.25 2565.75 3 TOTAL PRICE REFERENCE: BW-3 CONTROL NUMBER 2-7 -5973 ITEM # 1 " 2-14-10819ITEM # 2 2-7 -5970 ITEM # 3 NOTE: ABOVE ITEMS FOR SPARES. Items 1 and 3 - 90 Days. ESTIMATED DELIVERY DATE: Item 2 - 210 Days. 25X1A AUTHORIZED BY: Prices are fair and reasonable and Contractor warrants prices conform to the price formula in effect on during the 25X1A date of this Exhibit. period 30 December 1963 \$5741.17 to 28 June 1964.

this Exhibit is hereby approved.

Signed:_

OCT 1964

Signed:

(DATE) 25X1A

Approved For Release 2001/07/26: CIA-RDP69B00279R000100080001-6

Approved For Release 2001/07/26 : CIA-RDP69B00279R000100000001-61 of 1 Date 20 February 1964 Contractor Name BW-2 Purchase Request No. 274 Contract Number CT-22/FT-21 Contractor's Exhibit No. 8158 Purchase Request Amendment No. TOTAL STA TUS **QUANTITY** UNIT UNIT NOMENCLA TURE ITEM PART NUMBER PRICE PRICE CODE PACK NO. DONE UNDER FT-21 5 EΑ TUBE ASSY AH-92-114 1. \$4.26 \$426.00 100 ĿΆ RETAINER 217A398-1 2. TOTAL PRICE \$426.00 REFERENCE: BW-3 CONTROL NUMBER 2-7-5968 ITEM # 1 " 2-6-5965 ITEM # 1 11 2-5-5447 ITEM # 2 NOTE: ITEM # 1, 2EA ORDERED DIRECT FROM BW-2 2,10EA ORDERED DIRECT FROM BW-2, RECD. ON HR3749. ESTIMATED DELIVERY DATE: 45 Days. 25X1A AUTHORIZED BY: Prices are fair and reasonable and Contractor warrants prices contorm this Exhibit is hereby approved. to the price formula in effect on during the date of this Exhibit. period 30 December 1963 to 28 June 1964. 25X1A \$426.00

Approved For Release 2001/07/26: CIA-RDP69B00279R000100080001-6

Signed:

(**1)**A TE) 25X1A

Signed:__

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DCT 1964

	Contractor Name	Release 2001/07/26 : CIA-RDP69B0 BW-2 CONTRACTORS COPY							
		CT-22/FT-21	Purc	hase Req	uest No.	251			
•	Purchase Reques	t Amendment No.	Contractor's Exhibit No. 8138						
EM ·	PART NUMBER	NOMENCIA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE		
_	3AH5O - 4	TUBE ASSY	EA		6	DONE U	NDER FT-		
<u>.</u>	786616 –1	WEDGE	ΕA		6	\$2.40	\$14.40		
	///////////////////////////////////////	////// LAST ITEM	////////	(//////	////// TOTAL 1	PRICE	\$14.40		
	NOTE: THE FOLLOWING	ITEMS ORDERED DIRECT FROM B	W-2						
·	REFERENCE: 1EA, IT	EM 1, BW-3 CONTROL NUMBER 1-EM 2, " " 1-	30-5434 24-5148						

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A \$14.40 Signed:_

AUTHORIZED BY

Contractor warrants prices conform to the price formula in effect on during the date of this Exhibit. period 30 December 1963

to 28 June 1964.

Signed:

25X1A

2 OCT 1964

Approved For Release 2001/07/66N TRAOTORS SERPORT PRODUCTION OF 1 of 1

Contractor Name BW-2

File No.

Contract Number CT-22/FT-21

Purchase Request No. 226

Purchase Request Amendment No.

Contractor's Exhibit No. 8122

ITEM NO.	PART NUMBER	NOMENCIA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	6642-185	LEN ASSY	EA		6 \$	1320.82	\$7924.92
2.	-AX61L AX61-2L	CORNER	EA		4	DONE	UNDER FT-2
3.	AX62L AX 6 2-2L	CORNER	EA		4	DONE	UNDER FT-2
4.	-AX62R- AX62-2R	CORNER	EA		4	DONE	UNDER FT-2
5.	3AG2041 3AG2041	BAR ASSY	EA		1	DONE	UNDER FT-2
6.	392518-1-1	VALVE	EA		∮ 8 *	1212.27	9698.16
7.	-392518-2-1	VALVE	EA		_2	Canc	eled *
8.	3AG-1092	ADAPTER	EA		1	DONE	UNDER FT-2
9.	3AG-1093	ADAPTER	EA		1	DONE	UNDER FT-2
10.	AG-426-2	COVER	EA		13	DONE	UNDER FT-2
.	A G-485	TESTER- ADAPTER	EA		5	DONE	UNDER FT-2
12.	AG -486 ////////////////////	TESTER ADAPTER ////////// LAST ITEM //////	EA ///////	//////	5 ////////	DONE	UNDER FT-2
:	* Change per Amendme REFERENCE: BW-2 LET	nt No. 1. TER DATED 1-24-64, SUBJECT: REC	QUEST FOR	PR.	TOTAL	PRICE	\$17,623.08

ESTIMATED DELIVERY DATE: 90 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A

\$17,622.08

Signed:_____

2 OCT 1964

AUTHORIZED BY

Contractor warrants prices conform to the price formula in effect en during the dete-of-this-Exhibit, period 30 December 1963

to 28 June 1964.

Signed:

25X1A

Approved For Release 2001/07/26: CIA-RDP69B00279R000100080001-6

	Contractor Name -	BW-2	File	No			
		CT-22/ FT-21			uest No.		
		Amendment No.			Exhibit l		
	rurchase nequest					т	
EM	PART NUMBER	NOMENCIA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
•	SP302	HYD OIL	GAL		6000	\$53.05	318300.0
11	111111111	//////LAST ITEM /	111/11	1111	11111	111	111
	REDUCED PROFIT TO				TOTAL PF		
	REFERENCE: HQ MSC	6704 (IN 087 6 5).					
	NOTE: TO BE DELIVE					į	
		TH THIS PURCHASE, ALL AD	DITIONAL PURC	CHASES W	ILL BE DEI	IVERED	
	TO BW-1.						
			400				
			1042 CON.				
		CONTRINC					
AMIT	TED DELIVERY DATE: 90	Days.	_		25X1A		
		JA	THORIZED BY				
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	\$31.8.300.00 \$		o 28 June 196				///
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\mathcal{W}		Contractor Name BW-2								
		CT-22/FT-21	Purchase Request No. 299							
***	Purchase Request	Amendment No.	Cont	ractor' s	Exhibit !	No. 817	<u>′6</u>			
ITEM NO.	PART NUMBER	NOMENCIA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE			
1.	1.075.	BOTTLE ASSY	EA		4	\$213.04	\$852.10			
	///////////////////////////////////////	//////// ONLY ITEM /	///////////////////////////////////////	X///////	////////// TOTAL		\$852.1			
,										
5X1A										
	REFERENCE: TELECON									
	NOTE: TO INFLATE CAN	OPY SEALS ON THE GROUNI	· .							
•										
ESTIM	ATED DELIVERY DATE:	90 Days.		25X1A		<u> </u>				
	s are fair and reaso Exhibit is hereby ap \$852.16		Contractor war to the price if date of this H to 28 June 196 Signed:	ormula Milbit.	in effect	on during December	ng the 1963			
-	z bin i	201				· ·	5X1A			

Approved For Release 2001/07/26 : CIA-RDP69B00279R000100080001-6

Contractor Name BW-2

File No.

Contract Number <u>CT-22/FT-21</u>

Purchase Request No. 297

Contractor's Exhibit No. 8175

Purchase Request Amendment No.

ITEM NO.	PART NUMBER	NOMENCLA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	EB-9A	TRANSMITTER, TACHOMETER 12 V, 8 CYL	EΑ		1	\$16.44	\$ 16.44
2.	RMP-2245-TC- Model RC-60	INDICATOR, SUN TACHOMETER MODEL RC-60	EA		1	20.08	20.08
3.	D-240A	PUMP, FUEL 4706	EΑ		3	41.79	125.37
4.	D-705	BRUSHES, GENERATOR	EΑ		6	0.35	2.10
	///////////////////////////////////////	//////// LAST ITEM /////////	///////	//////	//////// TOTAL	PRICE	\$ <u>163.99</u>
-	2, 3, 4, NOTE: THE ABOVE ITE	" " 3350-64 MS REQUIRED IN SUPPORT OF BUIC	START	CARTS.			
	THIS PR REP	CES PR CA-20-008			·		

ESTIMATED DELIVERY DATE:

90 Days

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A \$163.99 Signed

Signed

Contractor warrants prices conform to the price formula in effect on during the date-of-this-Exhibit, period 30 December 1963

to 28 June 1964.

AUTHORIZED BY

25X1A

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- W	and a series secretary. At 10 secretary 100 at 100 persons	The same of the sa	TING	
Approved For Release 2001/07/26	SCIA-RDP69B00279R00	0100060001-6 50	B&F/OS	A
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DATE: 4 MAY 1964	The state of the	5 CD/OSA	13	
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UNDER CONTRACT CT-22.				
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*Requested approval to buy	11 spare Buick er	igines for so	rt carts	
at \$500,00 each.				
25X1A _				
25/14	•		•	
	COORDINATING OFFICERS			
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HAS REQUESTED AUTHORITY TO PURCHASE 11 EA AG331-100 ENGINE ASSEMBLY, ESTIMATED COST \$500.00 EA, WHICH INCLUDES MODIFICATIONS, FOR FOLLOWING REASONS:

OF 9 SPARE ENGINES ORIGINALLY PROCURED TO SUPPORT THE BUICK START CART, 2 EA HAVE BEEN USED, EXPECT TO USE 2 MORE IN NEAR FUTURE, REDUCING SPARES QUANTITY TO 5 EA TO SUPPORT 12 EA BUICK CARTS.

THE 1963 MODEL ENGINE IS NOW OUT OF PRODUCTION B. HOWEVER BUICK CO PRESENTLY HAS A STOCK ON HAND.

PLEASE ADVISE ACTION YOU DESIRE. 20

END OF MESSAGE

SECRET

CONTRACTOR COPY

Date Droke de Fort Release 2001/07/26 : CIA-RDP69B00279R000100088901-6 1 of 3

Contractor Name BW-2

File No.

Contract Number CT-22/FT-21

Purchase Request No. 296

Purchase Request Amendment No.

Contractor's Exhibit No. 8174

	i ai diado itoque	SOU AMERICANOITO NO.					/ Land I was a second			
ITEM NO.	PART NUMBER	NOMENCIA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE			
1.	AI-60-34	Washer	EA		10	\$ 4.00	\$ 40.00			
2.	AL-60-42	PLUG	EA		4	5.96	23.84			
3.	AL-60-43	FILTER	EA		20	7.46	149.20			
4.	HSBY-CRA HSBY-CR-8A	BEARING	EA		20	27,21	544.20			
5.	W12	LOCKWASHER	EA		8	0.18	1.44			
6.	3AL1060-31* 1417L013	LOCKWASHER	EA		144	4.29	617.76			
7.	3AL-1060-30* 11171030	NUT	EA		6	7.58	45.48			
8.	3AL-1060-19	LOCKWASHER	EA		72	3.45	248.40			
9.	3AL-1060-36	LOCKWASHER	EA		24	2.46	59.04			
10.	3AI-1060-7	ROD END ASSEM	EA		2	886.67	1773.34			
11.	3AL-1112	NUT	EA		2	16.02	32.04			
12.	5491-1	RING	EA		6	0.38	2.28			
13.	578X8B* -578T- 8	RRTAINER	EA		12	0.58	6.96			
14.	578X-9A	RETAINER	EA		2	1.39	2.78			
15.	8506	RING	EA		16	0.55	8, 80			

	Date 26 Februa. Contractor Name	BW-2	File	No.	· · · · · · · · · · · · · · · · · · ·					
ā		CT-2 2 /FT-21	- , Burnet No. 2							
•		Amendment No.	A +	Contractor's Exhibit No. 8174						
ITEM	PART NUMBER	NOMENCIA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE			
						42.0 25	# 110 10			
16.	AL-1213	SLEEVE	EA		6	\$18.35	\$ 110.10			
17.	AH-13-233	PACKING	EA		4	1.18	4.72			
/ 18.	AH -14-23 3	RING	EA		18	1.40	25.20			
/19.	AH-17-11	RING, SCRAPER	EA		18	4.93	88.74			
	AH-17-2	RING, SCRAPER	EA		24	2.52	60.48			
20.		RING	EA		110	0.54	59.40			
_ 21.	AH-45-113	RING	EA		18	1.32	23.76			
_22.	AH-45-214		EA		18	2.08	37.44			
23.	AH-45-336	RING	EA		46	1.05	48.30			
z 24.	AH-45-346	RING			6	104.86	629.16			
- z j.	AL-1020	BOLT	EA		6	11.50				
<i>2</i> 6.	AL-1021	WASHER	EA			}				
27.	AL-1061	CENTER AXLE ASSEM	EA		4	3363.2	1			
z 28 .	AL-1072	NUT	EA		4	15.95	1			
/ 29.	AL-1087	PIN	E.A		6	5.95	35.70			
×30 .	AL-1280-11	NUT	EA		16	7.86	125.7			

BW-2 Contractor Name

File No.

Contract Number CT-22/FT-21

Purchase Request No. 296

Purchase Request Amendment No.

Contractor's Exhibit No. 8174

ITEM NO.	PART NUMBER	NOMENCIA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
/ 31.	AL-1280-20	BEARING	EA		38	\$1.47	\$ 55.86
- 32 .	AL-1 280-38	RING	EA		32	0.46	14.72
- 33.	AL-60-22	LOUK	EA		10	8,38	83.80
× 34.	AL-60-29	KEY	EA		4	1.64	6.56
	///////////////////////////////////////	////// LAST ITEM /////////////	///////	///////	///////////////////////////////////////		
					TOTAL	PRICE	\$ <u>18,551.14</u>
	REFERENCE: BW-2 LET	TER DATED 2-24-64, SUBJECT: REG	UEST FO	R PR			
	* Superseding Part	Numbers.					
•							
						·	

Items 1-26 and 28-34 = 90 Days. ESTIMATED DELIVERY DATE:

Item 27 = 240 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A \$1<u>8.551.14</u> Signed:_

AUTHORIZED BY

Contractor warrants prices conform to the price formula in effect en during the date-of-this-Exhibit. period 30 December 1963 to 28 June 1964.

Signed:

25X1A

2 OCT. 1964

•	Contractor Name	BW-2	File	No.			
	Contract Number	CT-22/FT-21	Purc	hase Rec	uest No.	295	
-	Purchase Reques	t Amendment No.	Cont	ractor' s	Exhibit 1	No <u>81</u>	73
EM	PART NUMBER	NOMENCIA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL
÷	DJG254-B-1 CHU254-B-1 -	INDICATOR	EA		4	564 . 51	\$2258.0
•	AH-82-8	CLAMPBLOCK 1/4 TUBE SIZE	EA		4	DONE U	NDER FT-
	///////////////////////////////////////	///////// LAST ITEM /////	///////////////////////////////////////	//////	///////////////////////////////////////		
					TOTAL	PRICE	\$2258.0
	·						
	REFERENCE: BW-2 LET	TER DATED 2-21-64, SUBJECT:	משטווניכית די	מם פ			
	ĺ			1			
	TIEM # 1, TO COVER	INCREASED FLIGHT TEST INSTRU	JMENTATION	REQUIRE	ŒNT		
	.'				1		
						1	
IMA'	TED DELIVERY DATE:90	Days.		EV4A		.	
	**************************************			5X1A	÷		

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Util Burk

\$2258.04

25X1A

Signed:_

to the price formula in effect-on during the -date-of-this-Exhibit. period 30 December 1963 to 28 June 1964.

Signed:

(DATE)

	Contractor Name	<u>léa/se 2004/07/26 : CIA</u> 			No.					
٠	Contract Number	CT-22/FT-21					201			
		st Amendment No.								
ITEM	PART NUMBER				ractor (B Exhibit	No OT (<u> </u>		
NO.		NOMENCIA TU	RE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL		
1.	AP715	BRACKET		EA		4		PRICE		
2.	AQ267-20	ADAPTER TUBE PILO	T	E A		1		NDER FI		
3.	AH92-111	TUBE ASSEM				1	DONE U	NDER FI		
4.	AC1019-1	SPRING ASSY.		EA		1	DONE U	NDER FT		
K.	B4-2038-71-K B4-2038-Y71	CONNECTOR		E A EA		12	Cancel \$40.05	ed *		
	///////////////////////////////////////	//////// IAST TT	EM //////	,,,,,,		, -	φ40.03	\$80.1		
	" Uanceled ner road	ont at the	1	///////	///////	////////				
	* Canceled per requ REFERENCE: OPEN PR	FOR THE 26 Feb 196	o longer a r	equiren	ent.	TOTAL	RICE	\$80.10		
	NOTE: BW-3 CONTROL						İ			
			LIES TO ALL	ABOVE I	TEMS	1	- 1			
	ITEM #3, SHIPF	PER RAN-FT-2-510	1			ł				
						ŀ				
.				1		1				
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							1			
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				1						
							1			
MA TE	D DELIVERY DATE: 90	Days.								
				25X′	IA -					
ces a	re fair and reasonab	le and	AUTHORIZED	BY:						
s Exh	ibit is hereby appro	ved.								
	\checkmark	25X1A	Contractor to the pri-	ce form	la in a	ffeet				
80.10		20/1/	VI		pit. per	riod 30 De	uring tl cember]	ne 1963		
ed:_				±964 .			· /	/-5		
			Signed:				9/9/	60		
							(DATE))		
	2 OCT 1964						25X1A			

File No. Contractor Name BW-2

Contract Number CT-22/FT-21

293 Purchase Request No.

Contractor's Exhibit No. 8171 Purchase Request Amendment No. _

ITEM NO.	PART NUMBER	NOMENCLA TURE	UNIT PACK	STATUS CODE	QUA NTITY	UNIT PRICE	TOTAL PRICE
1.	560T6-16	SCREW (25)	EA			\$1.29	\$ 58.05
2.	//////////////////////////////////////	////////// ONLY ITEM ///// SCREW	///////// EA	//////	///// 205*	1.29	264.45
	1320,000				TOTAL PÉ	TCE	\$322.50
	REFERENCE: BW-3 CONT	ROL NUMBER 2-25-10845					` <u> </u>
	* Total quantity rem	ins the same, but Part numb	er changed				·
	NOTE: PROCESS THE Q	UANITY IN PARENTHESIS AS PRI	ORITY.				
							,
	1			1	<u> </u>	<u> </u>	<u></u>

ESTIMATED DELIVERY DATE: 90 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A \$322.50 Signed:_

OCT 1964

AUTHORIZED BY:

Contractor warrants prices conform to the price formula in effect on during the date of this Exhibit. period 30 December 1963 to 28 June 1964.

Signed:

١	1	glease_2001/07/26 : 60					
l	Contractor Name	BW-2	File	No.	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	
2	Contract Number	CT-22/FT-21	Pur	chase Rec	quest No.	3	27
LONGIAD "	Purchase Request	Amendment No.	Con	tractor's	Exhibit	No <u>.</u> 8	1 92
ITEM NO.	PART NUMBER	NOMENCIA TURI	E UNIT PACK	STATUS CODE	QUA NTI TY	UNIT PRICE	TOTAL
1.	H60D0630	DISCONNECT	EA		24	\$224 . 04	\$5376.9
	///////////////////////////////////////	////// ONLY ITEM ,	///////////////////////////////////////	///////	////// TOTAL P	RICE	\$53 7 6.9
						etyv v	
	REFERENCE: BW-3 CD	ntrol number 3-10-	10882 APPLIES				· .
	NOTE: THIS IS FOR	SPARES					
-							
					! :		
							
estima	TED DELIVERY DATE: 1	20 Days.		25)	(1A		
			A LIMITION TO THE DAY	Λ		· · · · · · · · · · · · · · · · · · ·	
	are fair and reasons xhibit is hereby appr		AUTHORIZED BY:				-
MITO ET	winters is nevery appr		Contractor war to the price f	ormula i	n effect o	n during	the
	\$5376.96	25X1A	date of this E to 28 June 196		period 30	December	1963
Signed:	·		Signed:			(DA	(16/64 TE)
Negative Control of the Control of t	2 0CT	1964					25X1A
	2 001	IOO 1					

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AV	J
V	_

Da Approved For Release 2001/07/26 : CIA (PO) 1 898 00 259 1000 80001-6 0						
Contractor Name	_BW-2	File No.				
Contract Number	CT-22/FT-21	Purchase Request No.	326			

1	Purchase Reques	Contractor's Exhibit No. 8191					
ITEM NO.	PART NUMBER	NOMENCLA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	LAC-01-159-18-SC	HI-TEMP WIRE	REFT		2 2469	\$0. 12	\$ 296.28
2.	LAC-01-159-16-SC	HI-TEMP WIRE	AL FT		\$ 2000	0.13	260.00
3.	60004D 12	DISCONNECT	EA		20	31.48	629.60
4.	60004D16	DISCONNECT	EΑ		20	54.70	1094.00
5.	60009D12	DISCONNECT	EΑ		20	25.90	518.00
6.	60009D16	DISCONNECT	EA		20	51.25	1025.00
7.	500T3 - 2	RIVET	LB		20	20.08	401.60
	REFERENCE: ITEM #	1, BW-3 CONTROL NUMBER 3-6 -108 2, " " 3-6 -108 3, " " 3-10-108 4, " " 3-10-108 5, " " 3-10-108 6, " " 3-10-108 7, " " 3-6 -108	71 170 183 184 185 186	///// /	/////// TOTAL F	RICE	\$4224.48

ESTIMATED DELIVERY DATE: 30 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A Signed:_

AUTHORIZED BY:

Contractor warrants prices conform to the price formula in effect on during the date-of-this-Exhibit, period 30 December 1963

to 28 J Signed:

25X1A

OCT 1964

DApproted For Release 2001/07/26; CIA-RDP69B00279R00010008QQQ1-6 1 of 1 CONTRACTORS COPY Contractor Name __BW-2 File No. CT-22/FT-21 Contract Number Purchase Request No. 325 Purchase Request Amendment No. Contractor's Exhibit No. 8190 ITEM PART NUMBER NOMENCIA TURE UNIT STATUS QUANTITY NO. UNIT TOTAL PACK CODE PRICE PRICE 1. AG413-5 CORE ASSY EA 6 **\$3.9**9 \$ 23.94 2. CA06ER-20-27P PLUG EΑ 24 2.79 66.96 3. CT06E-16S-8P PLUG EΑ 24 1.99 47.76 4. CT06E-16S-8S PLUG EA 24 2.06 49.44 5. LAC-01-159-22-SC HI-TEMP WIRE RA FT ₹ 3500 ★ 1 .11/ft 385.00 6. LAC-01-159-20-SC HI-TEMP WIRE RL FT ₿ 6000 .11/ft 660.00 TOTAL PRICE * Per Amendment No. 1, dated 23 July 1964. \$1233**.10** REFERENCE: ITEM # 1, BW-3 CONTROL NUMBER 3-10-10881 11 3,6 -10874 3-6 -10876 4, " 5, " 6, " 3-6 -10875 3-6 -10873 3-6- 10872 NOTE: ITEM # 1, \$\frac{1}{2}\$ COMPONENT OF AG413-2 2 THRU 6, IS FOR SPARES ESTIMATED DELIVERY DATE: 90 Days. 25X1A AUTHORIZED BY Prices are fair and reasonable and this Exhibit is hereby approved. Contractor warteness parces comform to the price formula in effect on during the 25X1A -date-of-this-Exhibit, period 30 December 1963 \$1233.10 to 28 June 1064 Signed: Signed:

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				DLf O	72.17 . W.	

Contractor Name <u>BW-2</u> File No.

Contract Number <u>CT-22/FT-21</u> Purchase Request No. 324

Purchase Request Amendment No. Contractor's Exhibit No. 8189

ITEM	PART NUMBER	NOMENCIA TURE	UNIT	STATUS	QUANTITY	UNIT	TOTAL
NO.			PACK	CODE		PRICE	PRICE
1.	AH95-12	TUBE	EA		1	DONE	UNDER FT-2
2.	4353 - 482M	CLAMP	EA		4	\$15.36	\$ 61.44
3.	70483 - AM1054S3	SCREW (150)	EA		500	0.61	305.00
	///////////////////////////////////////	///// LAST ITEM /////////////	()///////	///////	////// TOTAL F	RICE	\$366.44
	REFERENCE: ITEM 7	# 1, BW-3 CONTROL NUMBER 3-6 -1 2, "	φ868				
	NOTE: ITEMS 1 & 2 ITEM 3, QUA	P, ORDERED DIRECT FROM BW-2 NITY IN PARENTHESIS SHOULD BE	PROCESSE	D AS PR	IORITY		

ESTIMATED DELIVERY DATE: Items 1 and 2 , 30 Days.

Item 3, 90 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

\$366.44 25X1A

2 OCT 1964

AUTHORIZED BY:

Contractor warrants prices conform to the price formula in effect on-during the date-of-this-Exhibit, period 30 December 1963

to 28 June 1064

Signed:

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25X1A

Signed:

Da Approved For Release 2001/07/26 : CIA-RDP69B00279R000100080001-6 1 of 1

CONTRACTORS COPY

Contractor Name __BW-2

File No.

Contract Number __CT-22/FT-21

Purchase Request No. 322

Purchase Request Amendment No.

Contractor's Exhibit No. 8188

ITEM NO.	PART NUMBER	NOMENCIA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1 2	AQ69-4	PANEL	EΑ		1	\$15. 48	\$ 15.48
2.	AQ69-5	PANEL	EA		1	15.48	15.48
3.	AX27	HANDLE	EA		1	DONE	UNDER FT-21
4.	68T - 524	BARREL NUT	EA		6	9.90	59.40
5.	578 X- 5B	RETAINER	EA		6	0.87	5.22
	///////////////////////////////////////	////// LAST ITEM /////////////	///////	///////	////// TOTAL	PRICE	<u>\$95.58</u>
	NOTE: ITEM 3 RAI	CONTROL NUMBER 64-10890 APPLIES I-FT-2-630 RAN-CT-2-156	TO ALL	ITEMS ^F	OR NON SPA	RES	

ESTIMATED DELIVERY DATE: 10 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A \$9<u>5.58</u> Signed:__

AUTHORIZED BY:

Contractor warrance prices conform to the price formula in effect on during the date of this Exhibit. period 30 December 1963

to 28 June 1964

Signed:

OCT 1964

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Da Approved MagroR	e e 2001/07/26	CUNTRACTORS COPY : CIA-RDP69B00279R00010008ge01_6_1	of <u>1</u>
Contractor Name		File No.	

Contract Number CT-22/FT-21

Purchase Request No. 321

Purchase Request Amendment No.

Contractor's Exhibit No. 8187

T (1903)	IND M. MINDS			T		 		
ITEM NO.	PART NUMBER	NOMENCL	ATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	A-5420	V47 VALVE	AMC-08999	EA		1	\$ 7.28	\$ 7.28
2.	04%70	R412 REGULATO	DR AMC-38999	EA		1	26.39	26.39
3.	MS28741-4-0480* MS28741-4-48-	HOSE ASSY	AMC-28599	EA		2	4.59	9.18
4.	627-2-1/8	VALVE	AMO-30999	EA		1	19.26	19.26
	///////////////////////////////////////	///// LAST ITEN	1 /////////////////////////////////////	//////	//////	//////		
						TOTAL P	RICE	\$ 62.11
	* Indicates correct REFERENCE: BW-2 LET		, SUBJECT: REQU	JEST FOR	PR			
	NOTE: IN SUPPORT OF	' AG532 BOTTLE AS	SSY			ļ		
· ·								
				·				

ESTIMATED DELIVERY DATE: Item 1, 180 Days. Others, 30-60 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

\$62.11 25X1A
Signed:_

AUTHORIZED BY

Contractor walrands prices comform to the price formula in effect on- during the date-of-this-Exhibit, period 30 December 1963

to 28 June 1964.

Signed: _

(DATE)

(DATE) 25X1A

2 DET NOA

V		BW-2 CT-22/FT-21			quest No.		
*		t Amendment No.			Exhibit		
ITEM NO.	PART NUMBER	NOMENCIA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	507T08-8 507T08- 7	SCREW SCREW	EA FA		50	\$ 0.26	\$ 13.00
4. 3.	507T08-6	SCREW	ŁA		25 25	Cance 0.18	1ed 4.50
7.4.	PT06E-24-61PX	BENDIX CONNECTOR	EA		. 6	21.77	130.62
A•5•	PT06E - 24-61PY	BENDIX CONNECTOR	EA		6	21.77	130.62
	///////////////////////////////////////	///// LAST ITEM ////////////////////////////////////	X///////	//////	///////		
					TOTAL	PRICE	\$278.74
				:			
	REFERENCEL BW-4 ¢ FOR 2	ONTROL NUMBER 64-0294 APPLIES 1 March 1964.	TO ALL I	TEMS, N	ON SPARES	OPEN PR	
_	NOTE: ITEM # 1, RA	N-CT-2-174 N-CT-2 * 175					
	<i>5 µ</i> , n.	IV-C1-2 4 (7)				·	

ESTIMATED DELIVERY DATE: 30 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A \$278.74 Signed: 2 OCT 1964

AUTHORIZED BY

Contractor warrants prices conform to the price formula in effect on during the date-of-this-Exhibit, period 30 December 1963

to 28 June 1964.

Signed:_

25X1A

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W	Da Approved For Release 2001/07/26 TEM RDR 60 600 279 R0001000 8 8 9 01-6	1

W	Da Approved ForcRelease 2001/07/26 TOP-69800279R000100088001-6					
	Contractor Name	BW-2	File No.			
	Contract Number	CT-22/FT-21	Purchase Request No. 319			

Purchase Request Amendment No. Contractor's Exhibit No. 8185

ITEM NO.	PART NUMBER	NOMENCIA	TURE	UNIT	STATUS	QUANTITY	UNIT	TOTAL
				PACK	CODE		PRICE	PRICE
1.	-1920T4-3	BOLT	- (2000)	<u>EA</u>	an an orangen areas and a con-	15,000	Cancel	ed *
2.	321894	HI TEMP LUG	(500)	EA		3,000	\$ 0.11	\$330.00
3.	326832	HI TEMP LUG	·	EA		12,000	0.12	1440.00
4.	326836	HI TEMP LUG	(500)	EΑ		3050* 3 ,000 -	0.22	671.00
5.	326837	LUGS	(1000)	EA		3,000	0.22	660.00
6.	381T3-24	PIN	(1000)	EA		8770* 9,000 -	6.07	613.90
	* Canceled and inc ** Changed to agree REFERENCE: BW-3 COI " " " " " " " " " " " " " " " " " "	reased per Custome with quantity alr UTROL MUNBER 2-27- " " 2-19- " " 2-19- " " 2-27- " " 2-27-	r request. ready availabl 10846 ITEM # 1 10842 ITEM # 2 10843 ITEM # 3 10844 ITEM # 4 10847 ITEM # 5	e from			PRICE	\$3714.90

ESTIMATED DELIVERY DATE: 60 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

\$3714.90

25X1A

Signed:_

SUT MEA

AUTHORIZED BY:

Contractor warrants prices conform to the price formula in effect on during the date of this Exhibit, period 30 December 1963 to 28 June 1964.

Signed:

	Contractor Nam	e <u>BW-2</u>		File	No.			
:	Contract Number	rCT-22/FT-21	ar - Nagarakusk kerusaka distaka a samanapada - samanakakakanapak samayan sama			quest No.		
` `		st Amendment No.			ractor's	Exhibit	No. 8	184
ITEM NO.	PART NUMBER	NOMENCIA	TURE	UNIT	STATUS CODE	QUANTITY	UNIT	TOTAL
1.	K1061 - K1058	KIT	AMC - 3999 5	EA		6	\$15.60	\$ 93.60
2.	AG-522	ADAPTER		EA		5	DONE U	NDER FT-
3.	P56-344-480	RELIEF VALVE	AMC-38817	EA		. 6	17.25	103.50
4.	P56-344-400	RELIEF VALVE	ARK-38817	EA		18	17.25	310.50
	NOTE: ITEM 1 NEW F	W-2 LETTER DATED , BW-2 LETTER DAT EQUIREMENT AS A R R QUIREMENT AS A	3-4-64 SUBJECT TED 3-6-64 SUBJ ESULT OF S/B 5	REQUES ECT REQ 38	I FOR PEUEST FOR	TOTAL:		\$507.60
	Jo49 INEW	TERGUITEMENT AS A	RESULT OF S/B	156 & 5	₊ O		ES CHECK	ING OUT
TIMA	TED DELIVERY DATE:	Items 1-3, 90 Da; Item 4, 180 Da;	RESULT OF S/B	156 & 5	φ0 (1A	AT TOWN	ES CHECK	ING OUT

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	Contractor Name	BW-2	File	No.					
ž.	Contract Number	CT-22/FT-21	Purc	hase Rec	uest No.	316			
	Purchase Request	Amendment No.	Cont						
ITEM NO.	PART NUMBER	NOMENCIA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL		
1.	SRC-BZ-1652	"O" RING	EA		5	\$7.64	\$38.20		
2.	SRC-BZ-1653	"O" RING	EA		5	4.18	20.90		
	NOTE: TO BE HELD IN	W-2 BONDED STOCK FOR REF	AIR OF P/N 3		TOTAL I	RICE	\$59.10		
ESTIMA	TED DELIVERY DATE:	120 Days.		K1A					

Pri this Exhibit is hereby approved.

25X1A \$59.10 Signed:___ ϵ

Contractor was

to the price formula in effect on during the date of this Exhibit period 30 December 1963 to 28 June 1964.

Signed:

(DATE)

ĺλ	Dan pproved For Re	CONTRACT(elégée 20 01/07/26 : CIA)RS COPY -RDP69B0027	79R00010	0008660	l- <u>6 1</u>	_ of _	1	
•	Contractor Name	BW-2		File	No.				
	Contract Number	CT-22/FT-21		Purc	hase Red	quest No.	311		
	Purchase Request	Amendment No.	Contractor's Exhibit No. 8182						
ITEM NO.	PART NUMBER	NOMENCIA TUR	E	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL	
1.	AG-528	CONDITIONER, MOBIL	E AIR	EA		6 \$	17198.6	\$103191	
	111111111111111111111111111111111111111	/////// ONLY ITEM	1////////	///////	(//////	l	,,	1 1-0 3-7-	
						TOTAL	DDTOW	\$10.03.03	
						IOTAL	FRICE	\$103191.	
	DEFEDENCE. DU 2 IRON	ET DARRED O Od (1							
į	REFERENCE: BW-2 LETT	ER DATED 2-28-64, S	UBJECT: REQ	UEST FO	RPR				
	NOTE: THIS IS COMPON	ENT OF ARC50 COMMUN	ICATIONS SY	STEMS .					
-			į						
·									
						1			
						ł			
					ļ				
ESTIMA	TED DELIVERY DATE: 210	Days.		2	5X1A				
			AU THOR IZ	ED BY					
Prices this E	are fair and reasona xhibit is hereby appr	ble and oved.							
	J		to the pr	rice for	'mula in	ces confor effect or	- during	g the	
\$10	03,191.90	25X1A	to 28 Ju	ro-106)	ubit. p	eriod 30 D	ecember	1963	
Signed	:_		Signed:				9/11/	64	
						25	(DA)	TE)	
	• nct 1964					20,			

V	V	E4se 2001/07/26 : CIA-RD					
	Contractor Name						
_	Contract Number	CT-22/FT-21	Purc	hase Rec	uest No.	310	
	Purchase Request	Amendment No.	Cont	ractor's	Exhibit 1	No. 8181	1
ITEM NO.	PART NUMBER	NOMENCLA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	24450 -1	VALVE, SCOTT OXYGEN	EA		6	\$41.85	\$251 .1 0
	///////////////////////////////////////	//// ONLY ITEM /////	///////////////////////////////////////	(//////	/////////		
					TOTAL	PRICE	\$251.10
	DEFEDENCE. Du 2 COMMI	201 NUMBER 2 44 400/0					
i	REFERENCE: BW-3 CONTR						•
	NOTE: SCOTT AVIATION	CORP. LANCASTER, N. Y	. APPL TO AG312				
							•
-							
ļ							
					Ì		
ESTIMA	TED DELIVERY DATE: 90	Days.	25	L 5X1A		·- ···································	***************************************
							- n
Prices	are fair and reasonal	ole and	AUTHORIZED BY:				
	xhibit is hereby appro		Contractor warrate to the price for late of this France 1964.	rmula in	effect or	- during	the 1963
Signed	:		Signed;		9	9/16/6	IE)
****	6 667 77				25	SX1A	
	2 OCT 1364						

(N)	DaApproved For Release 2001/07/26 : CIA-RDP69B00	0279R00010008gg01 <u>-6 1</u> of <u>1</u>
V	Contractor Name BW-2	File No.
	Contract Number CT-22/FT-21	Purchase Request No. 309

ITEM	PAR'T NUMBER	NOMENCIA TURE	UNIT	STA TUS	-GHANTITY	I HALLE S	TOTAL
NO.			PACK	CODE	-QUANTITY UNIT PRIC	PRICE Y	PRICE
1.	+560T4-8	SCREW	EA		All British on the property springs paying the second	1	Canceled;
2.	+560T4 -1 6	SCREW	EA		\$5.26	1	\$ 5.26
3.	+560T4-18	SCREW	EA		5.26	1	5.26
4.	+1083S4	SCREW	EA-	NOTES SECTION AND THE PROPERTY OF SECTION AND A SECTION AS	an delikasi palamasanyi masa ayon dan nyingan dapan inginayo	30	Canceled*
5•	+1084S13	SCREW	EA	AND THE PARTY OF STREET, STREE	Company from the control of the cont	1	Canceled*
6.	+1084T5	SCREW	EA		2.19	2	4.38
7.	AQ265-7R/H	FIXTURE ASSY	EA		29.13	1	29.13
8.	AA105-4	TUBE ASSY	EA		20.49	1	20.49
	///////////////////////////////////////	///// LAST ITEM //////////////	///////	//////	///////////////////////////////////////	/////	
		ROL NUMBER 64-10877 APPLIES TO ARE NON-SPARES	ALL ITE	MS	TOTAL PRI	CE	<u>\$64.52</u>
	NOTE: ITEMS 1,2,&3, ITEMS 4,5,6,&8,	E.C.D. 12 March 1964 SHIPPED ON RAN-CT-2-149					
	* Supplied as produ	ction excess under Contract DK-	3559•				
į							

ESTIMATED DELIVERY DATE: 30 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A \$64.52 Signed:_ OCT 1964

Purchase Request Amendment No.

AUTHORIZED BY:

Contractor wallance prices conform to the price formula in effect on during the date of this Exhibit, period 30 December 1963

Contractor's Exhibit No.

8180

to 28 Ju Signed:

Ü	DaApprêved#whR	elease-2001/07/26 : CIA RDP6	(E101127 21-7640 010	0008 86 01	-6 1	_ of	1
	Contractor Name	BW-2	File	No.			
	Contract Number	CT-22/FT-21	Purcl	nase Rec	uest No.	306	
*	Purchase Reques	t Amendment No.	Conta	actor! s	Exhibit	No <u>81</u>	79
ITEM NO.	PART NUMBER	NOMENCLA TURE	UNIT PACK	STATUS CODE	QUA NTI TY	UNIT PRICE	TOTAL PRICE
1.	40853	VALVE, OIL TANK RELIEF	EA		1	\$416.05	\$416.09
	///////////////////////////////////////	/////////// ONLY ITEM /	///////////////////////////////////////		TOTAL P	RICE	\$416.05
	REFERENCE: BW-2 LE	TTER DATED 3-19-64, SUBJEC	T: REQUEST F	OR PR			
	NOTE: NEW REQUIREM	ENT FROM					
							•
-							
	,						
		A					
SSTIMA	TED DELIVERY DATE: 1	80 Days.	2	5X1A			
	are fair and reasons whibit is hereby appropriately appropriately \$416.05	able and coved. Con to 25X1A - dat	HORIZED BY: tractor warr the price for e of this Ext 28 June 1964.	mula in	effect of	a during	g the 1963
Signed	*_	Sig	ned:		<u> </u>	(DA 25X1A	TÉ)
	2 001 1964	•				20/1/	

Approved For Release 2001/07/26 : CIA-RDP69B00279R000109990001-6 of ______ File No. BW-2 Contractor Name CONTRACTORS COPY Purchase Request No. 337 Contract Number ___CT-22/FT-21 Contractor's Exhibit No. 8196 Purchase Request Amendment No. ___ TOTAL QUANTITY UNIT STATUS UNIT NOMENCLA TURE ITEM PART NUMBER PRICE PRICE CODE PACK NO. \$359.28 24 \$14.97 EA SPACER AH25-7 1. 248.00 0.62 400 (50) EΑ BOLT 624T6 2. 7000 0.01 70.00 (1000) $\mathbf{E}\mathbf{A}$ WASHER 960T416 3. TOTAL PRICE REFERNCE: ITEM # 1, BW-3 CONTROL NUMBER 3-18-10895 3-18-10496 3-18-10897 NOTE: ITEM # 1, ONDERED ON OPEN PR 328 ITEM 2&3 , PROCESS QUANITY IN PARENTHESIS AS PRIORITY

ESTIMATED DELIVERY DATE: 180 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

2

\$677.28 25X1A
Signed:_

OCT 1964

AUTHORIZED BY:

Contractor warrants prices conform to the price formula in effect on during the date of this Exhibit, period 30 December 1963

to 28 Ju<u>ne 1964.</u>

Signed:

9/16/4.4 (DATE)

Dat proved For Re	ыеµs <u>сд</u> 2001/07/26 : С	₩ DP 69B00279R00010 000 8 00 01 = 6 1	of
Contractor Name	BW-2	File No.	

File No.

Contract Number CT-22/FT-21

Purchase Request No. 336

Purchase Request Amendment No.

Contractor's Exhibit No. 8195

ITEM NO.	PART NUMBER	NOMENCIA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	AH-579-6	PACKING	EA		300	\$ 1.78	534.00
2.	AX-32	SEAL, FRESSURE DOOR	EA		2	350.40	700.80
3.	AY-503-4A1	TRANSMITTER SYNCHRO	TRANSMITTER SYNCHRO EA 4		- 4	35.81	143.24
4.	A4135C	LIGHT FLOOD	EA		3	3.72	11.16
5.	BH185R16	INDICATOR TIT	EA		4	1149.75	4599.00
6.	B4-2038-71K	CONNECTOR ELECTRICAL	EA		27	34.49	931.23
7. MXX X	DJG-310B7	INDICATOR CIT	EA		8	702.99	5623.92
8.	H-60D0595	PROBE GRD TEST	ROBE GRD TEST EA 24		24	116.07	2785.68
9.	H-60D0596	CAP GRD TEST PROBE	EA		12	51.84	622.08
10.	H-60D0597	PROBE GRD TEST	EA		24	123.08	2953.92
T1.	H-60D0598	CAP GRD TEST PROBE	EA		12	60.88	730.56
12.	H-60D0658	PLUG PLUMBG	EA		24	21.90	525.60
13.	H-60D0659	PLUG PLUMBG	EA		24	24.64	591.36
14.	MS-24141-D2	RELAY	EA		6	62.96	377.76
15.	VSF-1015N12	SEAL	EA		600	0.68	408.00
16.	VSF-1015N4	SEAL	EA		2000	0.36	720.00

Appseved For R	elease 2001/07/26 :	CIA-RDP69B00279R0001 9 0 88 000 1-6	of
	BW-2	File No.	
Contract Number	CT-22/FT=21	Purchase Request No.	336

Purchase Request Amendment No. Contractor's Exhibit No. 8195

ITEM NO.	PART NUMBER	NOMENCIA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
17.	VSF-1015N6	SEAL	ΕA		3000	\$ 0.39	\$1170.00
18.	VSF-1015N8	SEAL	EA		600	0.58	348.00
19.	12100NA10	SEAL	EA		600	8,62	5172.00
20.	12100NA12	SEAL	EA		300	12.96	3888.00
21.	12100NA6	SEAL	EA		600	4.37	2622.00
22.	12100NA8	SEAL	E A		300	8.71	2613.00
23.	153R44	SENSOR COMPLETE WITH PCI NET	w EA		30	635.72	19,071.60
24.	41-HR4-9B	SWITCH UPLOCK	EA		24	166.92	4006.08
25.	51134-175S	GASKET	EA		1000	1.35	1350.00
26.	51134-200S	CA SKET	EA		300	1.56	468.00
27.	51134-300S	GASKET	EA		600	1.61	966.00
28.	613540-1	CIRCUIT BREAKER	EA		30	3.94	118.20
29.	613540-5	CIRCUIT BREAKER	EA		20	3.94	78.80
30.	613540-7	CIRCUIT BR AKER	EA		20	3.94	78.80
31.	6659344	LEMENT ASSY HYD FILTER	EA		48	84.03	4033.44
32.	712152	HOSE SUIT VENT VALVE	EA		6	2.96	17.76
<i>>~•</i>	1		<u></u>	<u> </u>	<u> </u>		

	Contractor Name	BW-2	Fi	le No.					
,		CT-22/FT-21							
			Contractor's Exhibit No. 8195						
ITEM NO.	PART NUMBER	NOMENCIA TUR		T STATUS	 		TOTAL		
	///////////////////////////////////////	//// LAST ITEM ////	///////////////////////////////////////	///////////////////////////////////////	1	·			
	25X1A				TOTAL PR	CE	68,259.9		
	REFERENCE: BW-2 LETT RECOMMU		DATED 16 MAR	СН 1964, 3	UBJECT: RI	-PROVIS	IONING		
	NOTE: ALL ITEM SHOUL	LD BE PROCESSED AS	PRIORITY						
.									
							·		
ESTIMA	TED DELIVERY DATE: 9	90-210 Days.			25X	1A			
	are fair and reasona whibit is hereby appr		AUTHORIZED BY Contractor wa	Tranco pr	1005 00110	I III			
\$6	58,259.99	25X1A	to the price -date-of-this to 28 J	formula i Exhibit	n effect o period 30 I	n durin December	g the 1963		
Signed	3_		Sign e d:			19/	/6/64 ATE)		

Арргожен For Release 2001/07/26 (ССТАТКОР 5.9 В ФОДТ РВ 00010 000 000 1 6 1 0f 1 0f 1 File No. BW-2 Contractor Name 332 Purchase Request No. Contract Number __CT-22/FT-21 8194 Contractor's Exhibit No. Purchase Request Amendment No. _ TOTAL QUANTITY UNIT STATUS UNIT NOMENCLA TURE PART NUMBER ITEM PRICE PRICE CODE PACK NO. DONE UNDER FT-21 9 EA DAMPER ASSY 1. AP832 \$15.60 |\$ 78.00 5 EΑ KIT K1052 2. 317.56 79.39 EA PRESS. SWITCH 44A121 3. 20.81 124.86 EΑ RELAY 9229-4457 4. 9229-4461* 167.10 27.85 EΑ RELAY 9229-4661 5. TOTAL PRICE \$687.52 * Indicates correct part number required per S/B 508. REFERENCE: BW-2 LTR DATED 3-16-64 & 3-13-64, SUBJECT: REQUEST FOR PR NOTE: ITEM # 1, AP552 REPLACED BY AP832 PER S/B 524 ITEM 2,3,4,& 5 PARTS ARE REQUIRED PER S/B 508 Item 1 - 270 Days. 25X1A ESTIMATED DELIVERY DATE: Others - 30-90 Days. AUTHORIZED BY Prices are fair and reasonable and Contractor Wallands p this Exhibit is hereby approved. to the price formula in effect on during the date of this Exhibit, period 30 December 1963 25X1A to 28 Jun \$687.52 Signed: Signed (DATE) 25X1A DUT 1364

61	DaApprovedExciRelle	ése <u>20</u> 01.	/07/26 : CIA-RDP69B00279R000100088801-6 1	of1
0 -	Contractor Name	C_14G	P41A No	

CT-22/FT-21

Contract Number

Purchase Request No. 341

Purchase Request Amendment No. _

8198 Contractor's Exhibit No.

ITEM	PART NUMBER	NOMENCIA TURE	UNIT	STATUS	QUANTITY	UNIT	TOTAL
NO.			PACK	CODE		PRICE	PRICE
1.	A-63151	VALVE FUEL PRESSURE	EA	<u> </u>	8	\$143.61	\$1148.88
	///////////////////////////////////////	/////////ONLYITEM ////////	///////	(//////		1	dr = 1.0.00
					TOTAL P.	KTCE	\$1148.88
	REFERENCE: BW-2 LE	TTER DATED 3-18-64, SUBJECT: RE	QUEST F	OR PR			,
	NOTE: THIS IS A NE	w requirement per s/b 545					
Princet [®]							
	·					,	
	·						

ESTIMATED DELIVERY DATE:

210 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A \$1148.88 Signed: OCT 984

AUTHORIZED BY:

Contractor war to the price formula in effect on during the date of this Exhibit, period 30 December 1963

to 28 June 106/1

Signed:

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Contractor Name _	BW-2	File No.
Contract Number	CT-22/FT -2 1	Purchase Request No. 340

		7777	T				
ITEM NO.	PART NUMBER	NOMENCLA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	10-80	CRIMPING TOOL -	E Z		1	\$141.80	\$141.80
2.	AP565 -2 5	TUBE ASSY	EA		8.	DONE	UNDER FT-21
	///////////////////////////////////////	//////// LAST ITEM ////////	(1/1///	//////	///////		
					TOTAL 1	PRICE	\$141.80
	REFERENCE: BW-2 LE	TER DATED 3-20-64, SUBJECT: RE	QUEST F	R PR			·
	2, RE	NFG BY MICRODOT, SHOP EQUIPMENT PLACES AP565-17, 8 EA THAT WERE SCRAPPED AND REPLACED	REQUIRI SHIPPEI	D AT BV ARE NO	I-3 T REWORKAI	BLE AND	MUST
Anguer .							

ESTIMATED DELIVERY DATE: 30 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

\$141.80 \(\)

Signed:

AUTHORIZED BY

Contractor warrants prices conform to the price formula in effect on during the periodate of this Exhibit. 30 December 1963 to 28

April 106

dy.

Approved For Release 2001/07/26: CIA-RDP69B00279R000100080001-6 1 of 1

Date June 9, 1964

Contractor Name BW-2 File No.

Contract Number CT-22/FT-21 Purchase Request No. 004

Purchase Request Amendment No. 1 Contractor's Exhibit No. 8003

	Fur chase hodges a	C Ambridanti No.	INITE	STA TUS	QUANTITY	UNIT	TOTAL
ITEM	PART NUMBER	NOMENCLA TURE	UNIT PACK	CODE		PRICE	PRICE
NO.		Bolt-Wing Lifter attach.	Each		20	\$4.33	\$86.60
1	AG-404-1	Bolt-wing bilter access					
2	AX-1 40	Hatch-Q Bay Type IV	Each		3		NDER FT-21
3	3AG-3070	Fixture-Driveshaft Alignment MFR: DW	Each		3		\$540 . 03
1 4	51134-150A	Gasket Coupling MFR: Marman	Each	!	100	1	\$155.00
5	51134-200A	Gasket-Coupling MFR: Marman	Each		100	\$1.61	\$161.00
6	5159A10TTL220	Valve-Hyd Syst.Relief. AMO 34055 MFR: James Pond Clark	Each		2	1	\$173.44
7	AG-404-2	Bolt-Wing Lifter			40	\$2.52	\$100.80
8	426R5-9	RIVET	PKG		10ea	DONE	NDER FT-21
- 9	470T5- 8	RIVET	2 LB PKG		10es	DONE U	INDER FT-21
10	500 T 3-3	RIVET	2 LB PKG		10es	DONE U	NDER FT-21
	"Demost for	tems were requested on BW-2 let r PR". Amendment #1 cancells a	ter dat	ed 10-8- rsedes (•63 Subject original	t	
	Purchase Re	quest, dated 11 October 1963.			TOTAL F	PRICE	\$1216.87
						25X1A	

ESTIMATED DELIVERY DATE:

Prices are fair and reasonable and this Exhibit is hereby approved. 25X1A

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AUTHORIZED BY:

Contractor warrants prices conform to the price formula in effect en during date_of_this_Exhibit. the period 1 July 1963

to 29 December 1963.

Signed:

JUN 2 2 1964 (DA TE) 25X1A

	Contractor Name	BW-2		File N	۰		
	Contract Number	CT-22/FT-9	7			est No.BW-1-	CT-10-11-
	P.R. Amendment Number					exhibit No	
ITEM No.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	TOTAL QTY.	UNIT PRICE	TOTAL PRICE
1.	Amend item 1 to beac	:					
2.	AG404-1	Bolt Wing Lif	ter				
		attach.AMO 3L					
3.			Each		20		
4.	AGLIOL-2	Bolt Wing Lif	ter				
5.		attach. AMO3L	915.				
			Each		40		
6.							
7.	Amend item 6 to read:						
8.	5159A10TTL220	Valve-Hyd Sys	t.				
9.		relief. AMO3L	055				
10.	25X1A		Lach		. 2		
11.			Bacii				· · · · · · · · · · · · · · · · · · ·
12.							
13.							
14.							-
15.							- · · · · · · · · · · · · · · · · · · ·
16.							
17.					· ·		
18.							
	AMED DELTUEDY					L	
LOI IMI	ATED DELIVERY:					25X1A	
			A	UTHORIZED	BY		
	es are fair and reasona Exhibit is hereby appr		t		ce formu	s prices co la in effec oit.	
	and .	· · · · · · · · · · · · · · · · · · ·		A -			
or Si	ned:		51	gned:	(COMP	RACTOR)	(DA

	Approved For Release 20	001/07/26 H IQ	\$	AFR 6 001	<u>୍</u> ଦି ଓ ଓ ଦୁଇଣି	e6 of	<u> </u>
1	Contractor Name	BW-2		File N	o		
I	Contract Number	CT-22/FF2	/	Purcha	se Reque	st No. BW-1	-CT-10-11-004
	P.R. Amendment Number			Contra	ctor's E	xhibit No.	
ITEM No.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	TOTAL QTY.	UNIT PRICE	TOTAL PRICE
1.	AG-404-1	Bolt-Wing Lif	ter				
2.		attach. AMO 3	1915 Each		60		
4.2.	AX-1140	Hatch-Q Bay T	уре				
4.		IV.	Each		3		
2 3,	3AG-3070	Fixture-Drive					
6.		shaft Alignme MFR: BW	ht Each		3		
36 H	51134-150A	Gasket Coupli	ng				
8.		MFR: Marman	Each		100		
1.50	51134-200A	Gasket-Coupli	h g				
	, , , , , , , , , , , , , , , , , , ,	MFR: Marman	Each		100		·
At Co	5159A1OTTK220	Valve-Hyd Sys	t				
12.	25X1A	Relief. AMO34	D55		•		
13.			Each		2		
14.							
15.							
1.6.	NOTE: The above it	ms were reques	ted on	BW-2 let	ter date	1 10-8-63	ubject
17.	"Request for	PR"•					
18.							
ESTIMA	TED DELIVERY:					25X1A	

Prices are fair and reasonable and this Exhibit is hereby approved.

Signed:

CONTRACTING OFFICER

AUTHORIZED BY

Contractor warrants prices conform to the price formula in effect on date of this Exhibit.

Signed:

(CONTRACTOR) (DATE)

Approved For Release 2001/07/26 : CIA-RDP69B00279R00010008qqq_6 1 of 1 2 NOV 1963 CONTRACTORS COPY

	P.R. Amendment Nur	mber		Contra	ctor's E	xhibit No.	8002
ITEM No.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	TOTAL QTY.	UNIT PRICE	TOTAL PRICE
1.	<u> 1</u> 70Т5 - 6	RIVET	2 LB PKG		1 0 e	a Done (JNDER FT-21
2.	J ₁ 26B3 - 3	RIVET	2 LB PKG		10 e	a \$8.76	\$87.60
3.	426B3-4	RTVET	2 LB PKG 2 LB		10 e	a \$6.26	\$62.60
4.	<u> </u>	RIVET	PKG		10 є	a \$5.28	\$52.80
5.	///////////////////////////////////////	////////////IAST	ITEM///	///////	1111111	/////	
6.	***************************************				TOTA	L PRICE	\$203.00
7.							
8.				,			
9•							
10.	NOTE: TO FULFI	LL OUTSTANDING REQ	UIREMENT	S PLUS I	BACKUP ST	OCK.	
11.	,						
12.							
13.							
14.							
15.							
16.							
17.							
18.							
ESTIMA	red delivery: 90) Days		•			

AUTHORIZED BY

Prices are fair and reasonable and 25X1A this Fabilit is berely sparsed.

\$203. Signe Contractor warrants prices conform to the price formula in effect on during dete-of-this-Exhibit. the period 1 July 1963 to December 1963.

Signed:

JUN 2 2 1964 (DATE)

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Approved For Release 2001/07/26 CIQRI 6 BOO 19R0001000800016 1 of 1

	P.R. Amendment Number	r		Contra	ctor's E	xhibit No	1
ITEM No.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS	TOTAL QTY.	UNIT PRICE	TOTAL PRICE
b. b,	BW-901171-1	CAP	EA		2		
6,	BW-25101A-40A-1-C2	INDICATOR	EA		2		
3.							
4.							
5.			ļ				
6.							
7•							
8.							
9•							
10.						· · · · · · · · · · · · · · · · · · ·	
11.							
12.	NOTE: ITEM 1 requi	red for Control d before 10 Oct	Number	BW-3-10-	04-06835	-64. м/ғ	Acct 1072.
13.	TTEM 2 requi	red for Control	Number	BW-3-10-	07-01638	-64. M/F J	ect 1072.
14.	Item require	d before 15 Octo	ber 190	3.			
15.							
16.							
17.							-
18.			!				<u> </u>
estim	ATED DELIVERY:						25747
							25X1A
			A	u tho rize	D BY		
	es are fair and reason Exhibit is hereby app		t	o the pr		s prices ala in eff	

CONTRACTING OFFICER Approved For Release 2001/07/26 : CIA-RDP69B00279R000100080001-6

Approved For Release 2001/07/26 CONTRACTION 0001000800001-61 of 1

1 2 NOV 1963 File No. Contractor Name FT-21/CT-22 001 Purchase Request No. ___ Contract Number . Contractor's Exhibit No. 8001 P.R. Amendment Number TOTAL STATUS TOTAL UNIT UNIT ITEM NOMENCLATURE PART NUMBER CODE QTY. PRICE PACK PRICE No. 2 LB \$76.40 \$7.64 10 EA RIVET PKG 470B3-4 1. 2 LB \$57.60 \$5.76 10 EA 2. RIVET PKG 470B3-8 DONE UNDER FT-21 2 LB RIVET PKG 10 E 3. 470T3-16 2 LB DONE UNDER FT-21 10_EA 470T5-5 RIVET **PKG** 4. 5. .\$134.00 TOTAL PRICE .. 6. 7. NOTE: TO FULFILL OUTSTANDING REQUIREMENTS PLUS BACKUP STOCK. 8. 9. 10. 11. 12. 13. 14. 15. 16. 17. 18. ESTIMATED DELIVERY: 120 Days. 25X1A

AUTHORIZED BY:

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A

Contractor warrants prices conform to the price formula in effect on during date of this Exhibit. the period 1 July 1963 to 29 December 1963.

Signed:

JUN 221964 (DATE)

25X1A

\$13h Signe

Appr&VeTF&TFRee as 2001/07/26: CIA-RDP69B00279R000100080001-6

Approved For Release-2001/07/26: CIA-RDP69B00279R000100080004-6 1 CONTRACTORS COPY

1 2 NOV 1963

Contract Number __

1963					
	2007 7	_			

Contractor Name _	BW-2	File No	
Contract Number	CT-22/FT-21	Purchase Request No.	032

Purchase Request No.__

8021 Contractor's Exhibit No. P.R. Amendment Number STATUS TOTAL UNIT UNIT TOTAL ITEM NOMENCLATURE PART NUMBER PACK CODE QTY. PRICE PRICE No. \$0.55 \$110.00 200 EACH 502T3**-**8 SCREW 1. 2. PRICE \$110.00 TOTAL 3. 4. 5. NOTE: TO FULFILL OUTSTANDING REQUIREMENTS AND STOCK. 6. 7. 8. 9. 10. 11. 12. 13. 14. 15. 16. 17.

ESTIMATED DELIVERY: 90 Days.

18.

\$110.

Signe

AUTHORIZED BY

25X1A

Contractor warrants prices conform

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A

Signed: _

to the price formula in effect en during the date-of-this-Exhibit period 1 July 1963 to

JUN 22 1964 (DATE) 25X1A

00279R000100080001-6

29 December 1963.

16 Copy

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Approved For Release \$\frac{4}{2}001/07/26 : CIA-RDP69B00279R00010\frac{4000}{0000}8\frac{4000}{0000}\frac{1}{2}-6

CONTRACTORS CODY

ITEM	P.R. Amendment Num		UNIT	STATUS	TOTAL	Exhibit No.	TOTAL
No.	PART NUMBER	NOMENCLATURE	PACK	CODE	QTY.	PRICE	PRICE
1.	20002T - lı	WASHER	EACH		3000	\$0.03	\$90. 00
2.	686T - 3	TUN	EACH		3000	\$0.22	\$660.00
3.	960T - 8	WASHER	EACH		1500	\$0.02	\$ 30.00
4.	///////////////////////////////////////	/////////////IA ST	r item//	///////	///////	////	
5.					TOTAL	PRICE	\$780.00
6.							
7.				:			
8.							
9.	NOTE: TO FULFII	LL OUTSTANDING REQ	UREMENT	S AND BA	CKUP STO	CK.	
10.							
11.							
12.							
13.							
14.							
15.							
16.							
17.							
18.							
E COT M	TED DELIVERY: 90	Dana					

Prices are fair and reasonable and 25X1A this Exhibit is hereby approved.

\$780.0

Signed

Contractor warrants prices conform to the price formula in effect on- during the date of this Exhibit. period 1 July 1963 to 29 December 1963.

Signed: __

JUN 22 1964 (DATE)

25X1A

Approved For Release 2001/07/26: CIA-RDP69B00279R000100080001-6

Approved For Release=2001/07/26 : CIA-RDP69B00279R00016=08p0get -6 1 2 NOV 1963 CONTRACTORS COPY

file

	Contract Number	CT-22		Purcha	se Reque	st No	030
	P.R. Amendment Num	ber —				xhibit No.	
ITEM No•	PART NUMBER	NOMENCLATURE	UNIT	STATUS CODE	TOTAL QTY.	UNIT PRICE	TOTAL PRICE
1.	HSU-U6 6659378/HS/JU-U6	PACKING	EACH		200	\$21.48	\$4,296.00
2.	///////////////////////////////////////	///////ONLY I		1111111	////////	///	·
3.						PRICE	\$4,296.00
4.							
5.							
6.							
7•	NOTE: TO FULFIL	l outstanding req	UIREMENT	S AND BA	CKUP STO	CK.	
8.							
9.							
10.							
11.							
12.							
13.			<u> </u>				
14.							
15.							
16.							
17.						;	
18.							
					-		

AUTHORIZED BY

Prices are fair and reasonable and 25X1A this Exhibit is hereby approved.

\$4,29 Signe

Appr601174671 Rejegse 2001/07/26 CIA-RDP69B00279R000100080001-6

Contractor warrants prices conform to the price formula in effect en during the date-of-this-Exhibit- period 1 July 1963 to 29 December 1963.

Signed:

JUN 2 2 1964 (DATE)

	Approved For Rel	ease 2001/07/26 : CIA-RDI June 1964	P69B00279R0	001000	80001-6	fil		7
\bigvee	Date8	Tr. C					_ of <u></u>	
***		CT-22/FT-21				uest No.		
		t Amendment No. 1		Contr	'actor' s	Exhibit N	10 <u>80</u>	18
ITEM NO.	PART NUMBER	NOMENCIA TURE		UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL
1	AM1053S10	Screw		Each		1500	\$0.50	\$ 750.
2	AML053T5	Screw		Each		1500	\$0.20	\$ 3004
	////////	//////////LAST I TEN	1//////////////////////////////////////	//////	(//////	TOTAL PR	CE	\$1,050
							·	
	NOTE: To fulfill o	utstanding requirement	s and back	ıp sto	k.			
	Amendment #1	cancells and supersed	les the orig	gin a l j	urchas	e request	of 12 No	v. 1963.
						:		
						į		
					25X1A	į		
ESTIM	TED DELIVERY DATE:	120 Days.				,		
			AUTHORIZE	D BY:				
	s are fair and reason Exhibit is hereby app				ants or	ices confo	r m	
	/	25X1A	to the pr	ice fo his-Ex	rmula i hibit.	n effect o	a during	g the 3 to
\$1,0			29 Decemb	on 106	2			2 1964
S* ~ned	1:_		Signed:				,	ATE)
							25X1A	

Sig

Approved For Release 2001/07/26 : CHARTIP 67900269RV00100080001e6

J	7	NOV 1963			·	_	
	Contractor Name	BW-2		File N	io•		
	Contract Number	CT-22/FT-21		Purcha	se Reque	est No	
	P.R. Amendment Numb	er <u> </u>	· · · · · · · · · · · · · · · · · · ·	Contra	ctor's I	Exhibit No.	8017
ITEM No.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS	TOTAL QTY.	UNIT PRICE	TOTAL PRICE
1.	RF7067221-1	BOTTLE ASSY-			50- 11	\$3967.04	\$15,868.16
<u> </u>		NITROGEN	EA	,,,,,,,,			·
≫.	///////////////////////////////////////	////////////ONL	<u> </u>	1111111	<i>////////</i>	 	
-k+ 2.	RF7067221-3*	BOTTLE ASSY -	EA		16	\$4736.79	\$75.788.64
5.					TOTAL	PRICE	\$91,656,80
6.	* PART UPDATED - 7	TOTAL OTY. PURCH	SED UNC	HANGED.			
7.		·	;				, 1
8.	REFERENCE: TELEC	ON					
9.		25X1A					
10.					•		
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12.							
13.							
14.							
15.							
16.							
17.					-		
18.						1	1
ESTIMA:	TED DELIVERY: Item					25X1A	\
			A	UTHORIZE	D BY:		
this I	s are fair and reaso Exhibit is hereby ap		t ∈ ਹ ਂ	o the pr	ice form h is-Exhi	bi \$→ the p	conform ect on during eriod 1 July

CONTRACTING OFFICER *) AUG 1504.
Approved For Release 2001/07/26 : CIA-RDP69B00279R000100080001-6

igned:

1963 t<u>o 29 December 1963</u> JUN 22 1964

(DATE)

Approved For Release 2001/07/26: 614 RDP69B20278R000100098881-6 1 of 1

7 NOV 1963

	P.R. Amendment Number	•		Contra	ctor's E	xhibit No	8016
ITEM No.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	TOTAL QTY.	UNIT PRICE	TOTAL PRICE
1.	58076	MOTOR	EA		1*2	\$7747.13	\$7747.13
2.		////////ONLY	ITEM///	///////	///////	ł	
3.					TOTAL		\$7747.13
4.	·	·					
5.	* 1 ea additional r	part available :	from qua	lificati	on test	and will b	
6.	delivered under (8-3660.					
7.	25X1A					·	
8.							
9.							
10.							
iı.							
12.							
13.							
14.							
15.							
16.							
17.							
18.							
	AMID DELTERNA			<u> </u>			11.00
FOLTW	ATED DELIVERY:				2	5X1A	
Pric this	es are fair and reason Exhibit is hereby app	nable and proved. 25X1A	((선명동 (to the pri	or warra rice for this-Exhi	nts prices (muls in effects the periods).	comorm ect on during eriod l July

Approved For Release 2001/07/26: CIA-RDP69B00279R000100080001-6

	Contractor Name			File N	io		· · · · · · · · · · · · · · · · · · ·
	Contract Number	CT-22/FT-ZI		Purcha	ase Reque	est No	018
	P.R. Amendment Numb			Contra	actor's E	xhibit No.	8015
ITEM No.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	TOTAL QTY.	UNIT PRICE	TOTAL PRICE
1.	MS24658-22G	SWITCH	EACH		4	\$10.46	\$41.84
2.	90h3=16	TOLT-EJECT SYS	EACH	e e servera e a me me me me me me me me me me me me me	25	arana a a a a a a a a a a a a a a a a a	Canceled
3.	///////////////////////////////////////	////////LAST I	TEM///	///////	1111111	////	
4.					TOTAL	PRICE	\$41-84
5.							
6.	* Parts shipped	as production exc	ess und	er Contr	act DK-3	59.	
7.	REFERENCE: BW-2	Letter dated 10-2	5 - 63, S	ubject:	Request	for PR.	
8.							
9.							
10.							
11.					:		
12.					·		-
13.							
14.							
15.							
16.							
17.							
18.							<u> </u>
ESTIM	MATED DELIVERY:					25X1A	
							1
				AUTHORIZI	ED BY	li.	
			_	9		te militar	conform
Pric this	es are fair and reas Exhibit is hereby a	sonable and approved.	1	to the pr	rice form	nts prices mula in eff	fect 🗪 duri
	11.84	25X1A		1963 to	29 Decem	ber 1963.	period l Jul
	med		c.	igned:			JUN 2

	Date 5 NOV 1963 Contractor Name	BW-2	•	File N	io•		
	Contract Number	CT-22/FT-21		Purcha	se Reque	st No	016
	P.R. Amendment Number	•		Contra	ctor's E	xhibit No	8014
ITEM No.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	TOTAL QTY.	UNIT PRICE	TOTAL PRICE
1.	AW505-4	BUSHING	EA		64	DC	NE UNDER FT
2.	GA1827	RETAINER=CAGEI			and the control of th	a par canadana — ing na pama narra na laban in sala sala	- Cancelle
3.	TAOIKI6JIJOFG	CALFAX 35878 CLAMP	EA EA	na ramajan na gipana n'i 2 de -2 de nove -3 2,5 d ^e 4°°	3000 30	\$1.47	\$44.10
4.	///////////////////////////////////////	///////LAST	ITFM//	////////	////////	////	
5.					TOTAL P		\$44.10
6.					<u> </u>		
7.	REF: BW-2-Letter	dated 10-31-63 S	UBJECT:	Request	for PR.		
8.	Item #2 cancelled	due to part num	ber cha	nge to A	41012T4	See PR 20	of for order
^				:			
9•			1				
10.							
		3					
10.		:			,		
10.					•		
10.							
10. 11. 12. 13. 14.							
10. 11. 12. 13.							
10. 11. 12. 13. 14. 15. 16.							
10. 11. 12. 13. 14.							
10. 11. 12. 13. 14. 15. 16. 17.	ATED DELIVERY: 60 Day	S.				25X1A	
10. 11. 12. 13. 14. 15. 16. 17.	ATED DELIVERY: 60 Day	s.				25X1A	
10. 11. 12. 13. 14. 15. 16. 17.	ATED DELIVERY: 60 Day	S.		AUTHORIZ:	ED BY:	25X1A	
10. 11. 12. 13. 14. 15. 16. 17. 18.	es are fair and reason Exhibit is hereby ap	nable and		Contracto	or warran	nts prices	conform fect on dur period 1 Jul

Approved For Release 2001/07/26 : CIA-RDF69B00279R60010009ege1-6-1 2 NOV 1963 1 2 NOV 1963

BW-2 File No. Contractor Name _ 015 CT-22/FT-21 Purchase Request No._ Contract Number 8013 Contractor's Exhibit No. P.R. Amendment Number TOTAL STATUS UNIT TOTAL UNIT ITEM NOMENCLATURE PART NUMBER CODE QTY. PACK PRICE PRICE No. EACH 2000 \$0.41 \$820.00 LUGS 1. 326839 2. \$820.00 3. TOTAL PRICE 4. 5. 6. NOTE: TO FULFILL REQUEREMENTS AND FOR BACK UP STOCK. 7. 8. 9. 10. 11. 12. 13. 14. 15. 16. 17. 18. ESTIMATED DELIVERY: 75 Days. 25X1A AUTHORIZED BY: Contractor warrants prices conform Prices are fair and reasonable and

this Exhibit is hereby approved.

25X1A

Signed:

\$820<u>.00</u>1

to the price formula in effect on during date of this Exhibit. the period 1 July 1963 to 29 December 1963.

Signed: _

JUN 22 1964 (DATE)

CONTRACTING OFFICER AND MAA
Approved For Release 2001/07/26: CIA-RDP69B00279R000100080001-6

	Approved For Release Date 5 NOV 1 Contractor Name	BW-2		File N	o		
	Contract Number	CT-22 / FT- Z1			-	est No	01/1
	P.R. Amendment Numb	er ———	1		ctor's E	xhibit No.	8012
ITEM No.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	TOTAL QTY.	UNIT PRICE	TOTAL PRICE
1.	1000G	Gage Inflation				\$83.77	\$2,010.48
2.		pneumatic tire	EA		24		
3.	1//////////////////////////////////////	////////////ONI	Y ITEM/	7777777	///////	///////////////////////////////////////	7
4.					TOTAL	PRICE	\$2,010.48
5.	NOTE: THE ABOVE	ITEMS TO BE PROVI	DED TO	DEPOT FO	R DISTRI	BUTION.	
6.	SOURCE OF SUPPLY				•		
7.		1900-1904 Hubb Chicago, Illin		eet			
8.							
9.	THE ABOVE ITEMS A	ARE REQUIRED ON C	R BEFOR	E 1 DECE	MBER 196	8.	
10.							
11.							
12.							
13.							
14.							
15.							
16.							
17.							
18.						,	
ESTIN	MATED DELIVERY: 90 Da	ws.	•	•			
		-				25X1A	
-	•			AUTHORIZE	D BY:		
Prio this	es are fair and reas Exhibit is hereby a	pproved.	•	to the pr	ice form	nts prices on la in effe	e ct on duri
	,010.48	25X1A				b it the pe ber 1963.	riod l July —
		1 8					JUN 2

\$1,124.80

Signe

Approver For Release 2001/07/26 : CIA-RDP69B00279R000100086064-61 CONTRACTORS COPY

BW-2

ITEM No.	P.R. Amendment Number PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	TOTAL QTY.	xhibit No. UNIT PRICE	TOTAL PRICE
1.	AH587-12	SMAL, FUEL SYS	EA		380	\$2.96	\$1,124.80
2.	Angg,	Librasi ins	- L-A		Jan		
3.					TOTAL P	RICE	\$1,124.80
4.							
5٠							
6.	THIS IS TO CONFIR	N TELEPHONE CON	VERSATI	ON BETWE	<u> </u>		25X1A
7.		(PW2) 1NOV 63.			-		
8.	25X1A						
9.	·						
10.							
11.	·						
12.							
13.							
14.							
15.							
16.					-		
17.		,					
18.							
ESTIM	ATED DELIVERY: 90 - 1	20 Days.		-			
					25	X1A	
			,	AUTHORIZE	D BY:	/ \	

CONTRACTING OFFICER
Approved For Release 2001/07/26: CIA-RDP69B00279R000100080001-6

Signed:

JUN 22 1964

(DATE) 25X1A

ω	Approved For Release 2001/07/26 : CIA-RDP69B00279R000100080001-6 Date 9 June 1963	$\frac{1}{1}$
	Date June 1909	

Date 9 June 1963		Page		01
Contractor Name	BW-2	File No.		
Contract Number	CT-22/FT-21	Purchase Re	quest No.	012

8010 1 Contractor's Exhibit No. Purchase Request Amendment No. _

			.,				
ITEM NO.	PART NUMBER	nomencla ture	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1	217A144-2	Wheel-MIG w/Tire Doll	Each		30	\$647 . 62\$	19428.60
2	1920T4-6	Bolt	Each		250	\$3.26	\$815.00
- 3	19 20T 4-7	Bolt	Each		250	\$3.31	\$827.50
14	1920T4 - 8	Bolt	Each		250	\$3.68	\$920.00
	/////	/ ///////////////////LAST ITEM ///	////////	(1/1///	///		
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		,,,,,,,	TOTAL PRI	CE \$	21991.10
						·	•
	Amendment #1 reduce	s quantity of items 1-3 from 10	00 ea.				
	REFERENCE: BW-2 Le	tter dated 10-25-63, Subject:	Request	for PR	,		
•	Amendment #1 cancel:	s and supersedes the original P	urchase	Request	of 31 Oct	ober 19	63.
			_			25X1A	
ESTIM	ATED DELTVERY DATE:	Item 1 120 Days					

ESTIMATED DELIVERY DATE: Item I 120 Days Items 2-4 90 Days

Prices are fair and reasonable and this Exhibit is hereby approved.

Contract Number

25X1A Simmed: 1 AUG 1964 AUTHORIZED BY:

Contractor warrance to the price formula in effect on-during the date of this Exhibit, period 1 July 1963

to 29 December 1963.

JUN 22 1964 Signed: 25X1A

(DATE)

Approved For Release 2001/07/26 CONTRACTORS COPY R000 1.000 800001-61 of 2.

i	Contractor Name	BW-2			o•		
	Contract Number	CT-22					CT-64-10-24-01 8009
	P.R. Amendment Numb	oer ——		Contra	ctor's E	xhibit No.	8009
ITEM No.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	TOTAL QTY.	UNIT PRICE	TOTAL PRICE
<i>x</i> .		CUSHION-SEAT				DONE (NDER FT-21
<u>x.</u>	AG=360	FILLER	BACH		21		
3. 2.	AREGO Ana. Suu-muris as nonnessaniseur na	GASKET-HYD TE	ST RACH	www.project.com/controls/	2h		Cancelled *
K. 3.	Allen	OASKET-HYD TE	S.P		211		
5.		TAILER	- EACH-	ggeran barra - eusphisean r	e's militer i tra a Seaff easan i a	garang regera - ing pingga garang daran ki ina anang d	Cancelled *
S. 4.	AX1146-3	GASKET-TYPE I	V RACH		6_	DONE UN	DER FT-21
7. 5.	AXIII6-5	GASKET-TYPE I				DONE UN	DER FT-21
.8.		НАТСН	EACH		3		
8. 6.	3AG-1085	SEAL-E.G. & H	EACH		. 6	DONE UN	DER FT-21
10.	3 <u>40=108</u> 4	SEAL HYD COOL	NT				
14.	340-1004	LINES	EACH		6	DONE UN	DER FT-21
27. 8	4208122-0	SWITCH-ACCEL					
23.		MFG: PAC SCII	EACH		4	\$100.74	\$402.96
H. 9	. 4208123-0	SWITCH-ACCEL	e (11)				
25.		MFG: PAC SCI AMO 35360	EACH		Įį.	\$100.74	\$402.96
26.10), 1 ₄ 1,086	SWITCH-ANERO	<u> </u>				
بهد		PRESS. MFG:				,	
18.		35360	EACH		2	\$123.19	\$246.38

ESTIMATED DELIVERY:

Approved For Release 2001/07/26 : CIA-RDP69B00279R00010008@001-6 2 of 2

	P.R. Amendment Number			Contra	ctor's E	xhibit No	8009
ITEM No.	PART NUMBER	NOMENCLATURE	UNIT	STATUS CODE	TOTAL QTY.	UNIT PRICE	TOTAL PRICE
۲. II.	51199H	RIEMENT_NITROCK	N				
2.	72,04	FILTER HYD TRI			21,	\$0.96	\$23.04
3.	(Note: This	is throw away ty	e)				
4.	111111111111111111111111111111111111111	12/////////////////////////////////////	////	ST ITEM	////////	///////////////////////////////////////	111111111
5.						L PRICE	\$1,075.34
5.							
7•					-		
3.	REFERENCE: HW-2 Lat	ters dated 10-15	-63. 10	-21-63.	10-22-63	, and 10-2	23-63,
9.	Subject:	Request for FR.					
10.							
11.	* Items cancelled by	Amendment #1.					
12.							
L3•					·		
14.				·			
15.							
1.6.							
L7.							
18.							
	ATED DELIVERY:			·		25X1A	- 1

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A

Contractor warrants prices conform to the price formula in effect on during the date_of_this_Exhibit_ period 1 July 1963 to 29 December 1963.

\$1,075 29 Decem Signed:

JUN 2 2 1964 (DATE)

Approved For Release 2001/07/26 : CIA-RDP69B00279R000100080001-6

Approved For Release 2001/07/26 - CIQRIS 6 BIO 19 0010008 β g g d - 6 1 of - 2

	Contractor Name			File No	o		
	Contract Number	CT-22/FT-2	/	Purcha	se Reque	st No.BW-l-	CT-64-10-24-010
	P.R. Amendment Numl	ber		Contra	ctor's E	xhibit No	
ITEM No.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	TOTAL QTY.	UNIT PRICE	TOTAL PRICE
1.	AG-360	CUSHION-SEAT					
2.		FILLER	EACH		21		
3. 0	AH200	GASKET-HYD TES	T EACH		2և		
4. (3)	AH201	GASKET-HYD TES					
5.		TRAILER	EACH		24		
6. Œ		GASKET-TYPE IV	EACH		6		
7. (5	AX71,6-5	GASKET-TYPE IV					
8.		HATCH	EACH		3		_
9.6	3AG-1085	SEAL-E.G. & HZ			. 6		
10.	3AG_108L	SEAL_HYD_COOL	INT				
11.)	LINES	EACH		6		
12.)4208122-0	SWITCH-ACCEL MFG: PAC SCIEN	m				
13.		AMO 35360	EACH		4		
14.	4208123-0	SWITCH-ACCEL					
15.		MFG: PAC SCIEMAMO 35360	EACH		14		
	171 ⁰ 86	SWITCH-ANEROI	D				
17.	·	PRESS. MFG: HYD ELEC. AMO					•
18.		35360	EACH		2		

ESTIMATED DELIVERY:

	Contractor Name	BW-2			o•		
	Contract Number	CT-22/FT-2/		Purcha	se Reque	st No.BW-l-	-ст-64-10-24-
	P.R. Amendment Number			Contra	ctor's E	xhibit No.	
ITEM No.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	TOTAL QTY.	UNIT PRICE	TOTAL PRICE
Will.	51384	ELEMENT-NITROG	EN				
2.		FILTER HYD TRI MFG: PUROLATOR			24		
3.	(Note: This i	s throw away ty					
4.	///////////////////////////////////////			st item/	////////	///////////////////////////////////////	111111111
5.	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						
6.							
7.							
8.	REFERENCE: BW-2 Lett	ers dated 10-15	-63, 10	-21-63,	10-22-63	, and 10-2	3-63,
9.	Subject:	Request for PR					
10.							
11.							
12.							
13.							
14.							
15.							
16.							
17.							
18.						1	
	AMPO DEL TUEDA						
EST1M.	ATED DELIVERY:					· · ·	25X1A
				AUTHORIZ:	ED B		
Pric this	es are fair and reaso Exhibit is hereby ap	nable and proved.		to the p	or warran rice for this Exhi	nts prices mula in eff ibit.	conform fect on
Sig	ned:		S	igned:	(CONT	TRACTOR)	(DAT

Approved For Release 2001/07/26 : CIA-RDP69B00279R000100080001-6 2 of 2

8 Approsed For Release 2001/07/2017/01/01/09/69B00279R0001000aege1_6

	BW-2		File N	o•		
Contract Number	CT22		Purcha	se Reque	st No. OOS)
						8008
PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	TOTAL QTY.	UNIT PRICE	TOTAL PRICE
71 2152	HOSE	EA		12	\$11.14	\$133.68
AW153-2	RETAINER	EA		10	DONE (NDER FT-21
				TOTAL :	PRICE	\$133.68
THIS IS TO CONF	ORM TELECON BETWE	EN				25X1A
(ITEM ONE RECEI	VED ON RAN-CT2-OC	2 4 NO	v 63)			
			·			
			,	,		
					1	
	PART NUMBER 712152 AW153-2 THIS IS TO CONF	712152 HOSE AW153-2 RETAINER THIS IS TO CONFORM TELECON BETWE	PART NUMBER NOMENCLATURE UNIT PACK 712152 HOSE EA AW153-2 RETAINER EA THIS IS TO CONFORM TELECON BETWEEN	PART NUMBER NOMENCLATURE UNIT PACK CODE 712152 HOSE EA AW153-2 RETAINER EA THIS IS TO CONFORM TELECON BETWEEN	PART NUMBER NOMENCLATURE UNIT CODE QTY. 712152 HOSE EA 12 AW153-2 RETAINER EA 10 TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL	PART NUMBER NOMENCLATURE UNIT PACK CODE QTY. UNIT PRICE 712152 HOSE EA 12 \$11.14 AW153-2 RETAINER EA 10 DONE CONFORM TELECON BETWEEN

Prices are fair and reasonable and this Exhibit is hereby approved.

\$133

Signe

25X1A

Signed: __

to the price formula in effect on during the date of this Exhibit. Period 1 July 1963 to

29 December 1963.

Contractor warrants prices conform

JUN 22 1964

(DATE) 25X1A

Approved For Release 2001/07/26: CIA-RDP69B00279R00

	Contractor Name		File	No.			
***		CT-22/FT-21			quest No.		
	Purchase Reques	t Amendment No. 1	Cont	ractor'	s Exhibit	No. 8007	
ITEM NO.	PART NUMBER	NOMENCIA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1	AG-422	Cart-Components Stowage	Each		1	DONE UN	DER FT-21
2	477 U- 2	Simulator-ADF Antenna Collins Radio	Each		3	\$574.88	\$1724.6
3	<u> </u>	Test Set-ADF Collins Radio	Each		3 \$	1034.78	\$3104.31
4	AF343-90R	Bracket Assy-UpperFuselage Fillet	Each		1	DONE UI	IDER FT-2:
5	AF343-96R	tt	Each		1	DONE U	NDER FT-2
6	AF343-103R	11	Each		1	DONE U	NDER FT-2
7	AF343-I08R	TI .	Each		1	DONE UI	NDER FT-2
8	AF343-118R	tt .	Each		1	DONE U	NDER FT-2
9	AF 343-112R	If	Each		1	DONE UI	DER FT-21
	REFERENCE: BW-2 Let	tter dated 18 October 1963, Sub	ject: I	Request	for PR. (tems 1-	3)
	NOTE: Items 2 & 3 two (2) sets	are essential for checking the at BW-3, and one (1) set at BW	ADF syst	em. Di	stributio	to be	
25X1A	Amendment #1 REFERENCE: Telecon	cancells and supersedes the or	iginal p Items 4-		request	f 22 Oc	. 1963.
ESTIM	ATED DELIVERY DATE:	Items 1-3 90 Days. Items 4-9 150 Days.		25X1A	TOTAL PR	ICE	\$4,828.9

this Exhibit is hereby approved.

25X1A \$4,828 Simmed:

Contractor war

Signed:

to the price formula in effect on during the date of this Exhibit, period 1 July 1963 to

29 December 1963.

JUN 22 1964 (DATE)

Approved For Release 2001/07/26 : CARS 650 PR000100080001-6 1 of 1

	Contractor Name			File N	lo		
	Contract Number	CT-22/PT-	21	Purcha	ase Reque	est No.BW-1	-CT-64-10-22
	P.R. Amendment Number	er		Contra	ctor's E	Exhibit No.	-
ITEM No.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	TOTAL QTY.	UNIT PRICE	TOTAL PRICE
1.	AG-422	CART-COMPONENT	S				
2.		STOWAGE	Each		1		
3.	4770-2	SIMULATOR-ADF					
4.		ANTENNA COLLIN					
5.		RADIO. AMO3777	Each		3		
6. (3	<u>477</u> V−2	TEST SET-ADF.					
7.		COLLINS RADIO. AMO 37777.	Each		3		
8.	11/1///////////////////////////////////		AST IT	M//////	///////	///////////////////////////////////////	1///
9.					· · · · · · · · · · · · · · · · · · ·		
10.	REFERENCE: BW-2 Let	ter dated 18 Oct	ober 6	, Subjec	t: Reque	st for PR.	
11.	NOTE: Items 2 & 3 :						
12.	two (2) sets	at BW-3, and	ne (1)	set at I	W-2.		
13.							
14.							
15.							
16.							
17.				·			
18.						l	
ESTIM	ATED DELIVERY:						· · · · · · · · · · · · · · · · · · ·
						25X	1A
			ı	UTHORIZE	D BY	_ ^ ^	
	es are fair and reaso Exhibit is hereby ap		c t	ontracto	r warren ice form	ts prices uls in eff	

CONTRACTING OFFICER Approved For Release 2001/07/26 : CIA-RDP69B00279R000100080001-6

	Date 9 June	BW-2	P69B00279R000 10 0 File	_		_ of	
		CT-22	.		uest No.	^	07
		t Amendment No.	_	actor's	Exhibit 1	No. 80	106
ITEM NO.	PART NUMBER	NOMENCIA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1	SP-302	Oil Hyd Dewaxed	Gal.		3000	\$79.31	237930 . 00
2	AD220	Nose Cone-Inlet Spike	Each		16	DONE UN	DER FT-21
3	AD224-2	Panel-Plastic	Eac h		12	DONE UN	DER FT-21
			TOTAL	PRICE		\$	237930.00
25X1A	REFERENCE: BW-2 Me	ssage 8225 and	Message 0662	. (Ite	em 1)		
	Amendme	nt #1 cancells and sur	ersedes the original	nal pur	chase req	est_of	18 Oct. 1963.
25X1A	E F E E Con		. (Items	2 and 3	3)		1,00,0
	* Profit rate reduc	ed to 3% for this item		25X1A			
ESTI	MATED DELIVERY DATE:						
		mable and	AUTHORIZED BY:				
	es are fair and reaso Exhibit is hereby ap		Contractor-war				
		proved.	to-the-price-f date-of-this-E		n-effect-	on-	7.5
this			to-the-price-f	chibit.			1201 0 0
this	Exhibit is hereby ap	proved.	to-the-price-f date-of-this-E	chibit.		שע ב	2 2 1964 A TE)

Approved For Release 2001/07/26 : CIA-RDP69B00279R000100080004-6 1 of 1

	Contractor Name	BW-2							
	Contract Number	CT-22	Purchase Request No. BW-1-CT-64-10-18-0 Contractor's Exhibit No.						
	P.R. Amendment Numb	oer							
ITEM No•	PART NUMBER	NOMENCLATURE	UNIT	STATUS	TOTAL QTY.	UNIT PRICE	TOTAL PRICE		
l.	SP=302	OIL HYD BEWAX	D gal		3000	\$77,00			
2.						plus 3% handling			
3.	///////////////////////////////////////	//////////////////////////////////////	NI.Y ITE	1//////	////////	charge //////////	///////////////////////////////////////		
4. 5.									
5.	,								
7•	REFERENCE: BW-2 N	Message 8225 and		Mess	age 0662	25X1A			
8 .	IGH EIGENOE: DN-E	icobago ozoy assa							
9.									
10.									
11.									
12.									
13.									
14.									
15.									
16.									
17.									
18.									
ESTIM	ATED DELIVERY:					25	74 A		
						25×			
				AUTHORIZ	ED BY:				
Pric this	es are fair and rea Exhibit is hereby	sonable and approved.		Contracto to the pa	rice for	nts prices (mula in effo ibit.	conform ect on		
Sig	gned:		S	Signed: _	(CON	TRACTOR)	(DATE		

Approved For Release 2001/07/26 : CIA-RDP69B00279R000100080001-6

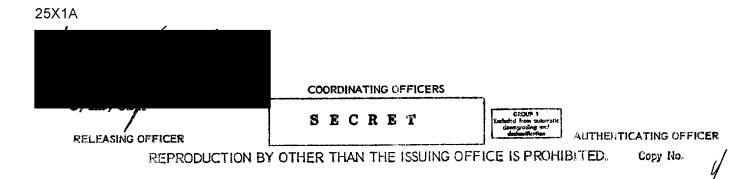
	N 77251)*\		25	5X1A		
OXCART LOGS	IFO /		CITE		670	14
25X1A				*	<i>\</i> 62	73 ,
INFO: 05A 1-15 (July 1	arcom 2	ROUTINE	<u> </u>	DPERATIONAL IMMEDIATE	INTOALS
CONF	•	A R E O E D	DEFERRED		PRIORITY	INITIALS
FROM: DIRECTOR		8	RB/OSA		1	
25X1A		6	CC/FA	1/		
DATE: 0 MAI 1994	redikan mila marapain kidabahan da Malabahan da sebahah kabul di Problem da di Bara da bataan () sebahan da s Tabun mengan dan bandan da da da sebahah da bandan da sebahah sebahah () sebahan da sebahan da sebahan da da d Tabun mengan dan bandan da da da sebahah da sebahah da sebahah sebahah () sebahan da sebahah () sebahan da sebahah () sebahan da sebahah () sebahan da sebahah () sebahan da sebahah () sebahan da sebahah () sebahan da sebahah () sebahan da sebahah () sebahan da sebahah () sebahan da sebahah () sebahan da sebahah () sebahan da sebahah () sebahan da sebahah () sebahan da sebahah () sebahan da sebahah () sebahan da sebahan () sebahan da sebahah () sebahan da sebahan () sebahan da sebahan () sebahan da sebahan () sebahan da sebahan () sebahan da sebahan () sebahan da sebahan () sebahan da sebahan () sebahan da sebahan () sebahan da sebahan () sebahan (5	OXC/FA	 13		national expension of the second second
25X1A DATE: 8 MAY 1964		- 3	D/FA/OS	V 11		
UNUTE MD/OSA-DD/S&T	SEĈRET	2	AD/OSA		radi ancomen e como en en en	and an analysis of the second
ale:	e vermennennen – van vor er mennette krafts it stilligiet krijstich historikels in minnets en stillesbeteich i Vermennen von vermennen in von der stille der stilligen vermennen von der stille vermennen von der der stille	111	MD/OSA			regions, con tribings in a Pr

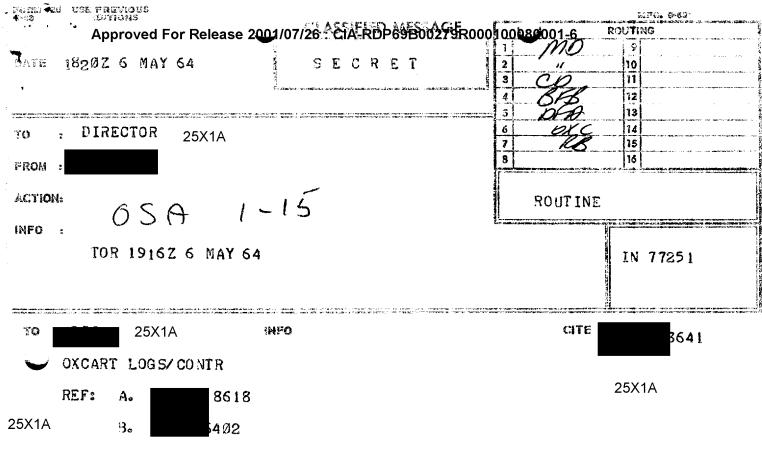
RE REF A PARA 1. PURCHASE SP302, HYD OIL AGAINST CONTRACT CT-22

END OF MESSAGE

CD/OSA SYX

*Advised purchase under CT-22. **Approved purchase of Hyd Oil.

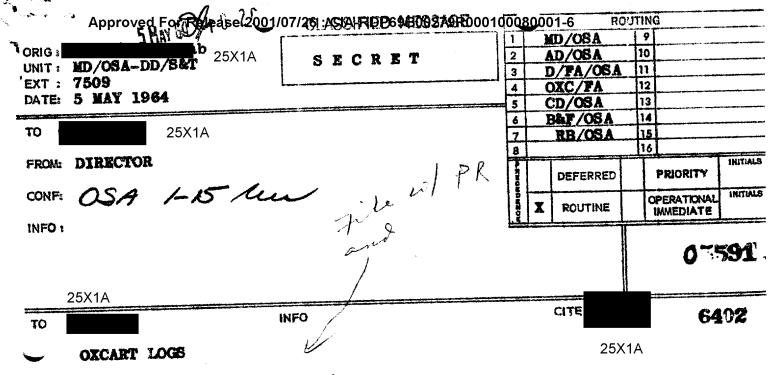




- 1. REF B. LAST PURCHASE OF 3000 GALLON SP302, HYD OIL WAS AGAINST CONTRACT CT-22.
 - 2. PLEASE ADVISE.
 END OF MSG

SECRET

GROUP 1
Excluded from automatic
downgrading and
declassification



25X1A

REF: B618 (IN 76575)*

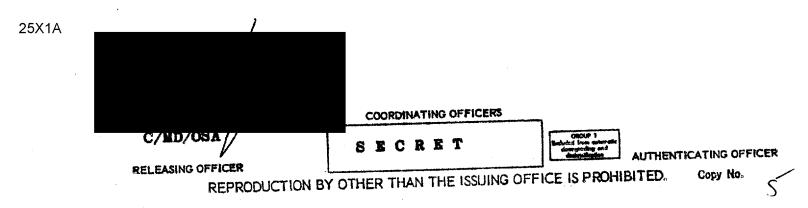
RE PARA 1 REF. APPROVAL GRANTED TO PURCHASE 6000 GALLONS SP302,

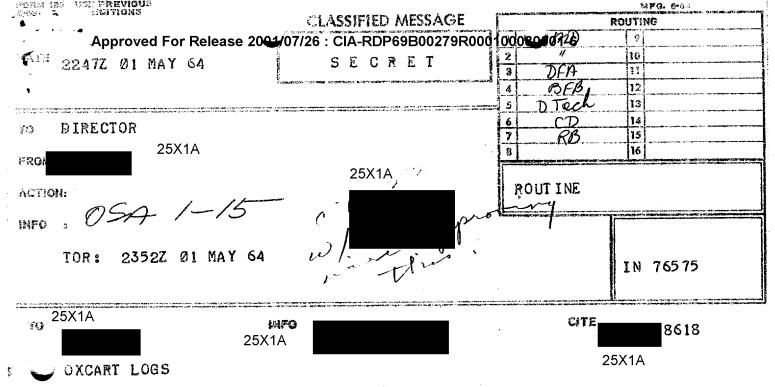
HYD OIL UNDER CONTRACT NUMBER CA-20.

END OF MESSAGE

CD/OSA VOY

*Requested authority to purchase above oil.





- 1. BASED ON REQUIREMENTS LISTED IN BW-2 LETTER OF 28 APR 64, REQUEST AUTHORITY TO PURCHASE 6000 (ALSO RCVD 600) GALLONS OF SP302, HYD OIL, AT ESTIMATED COST \$60.00 PER GALLON.
- 2. THIS QUANTITY SHOULD COVER TOTAL REQUIREMENTS
- 3. FYI, MIL SPECIFICATIONS FOR THE SP302 HAS NOT YET

 BEEN SETTLED AND DOUBTS IF PROCUREMENT CAN

 BE CONSUMATED FOR DELIVERIES PRIOR TO JAN 65.
 - 4. PLEASE ADVISE ACTION YOU DESIRE. FYI, THERE IS A
 60 DAY LEAD TIME ON PROCUREMENT THRU

 THERE IS
 PRESENTLY SUFFICIENT OIL ON HAND TO LAST THRU JUL 64.

 END OF MESSAGE

GROUP 1
Excluded from automore downgrading and declassification

25X1A

25X1A

SECRET

REPRODUCTION BY OTHER THAN THE ISSUING OFFICE IS PROHIBITED. Copy No.

Ū	Date 9 June 19	BW-2	File No.			
	Contract Number		Purchase Re	quest No.	006	
•		t Amendment No. 1	Contractor'	s Exhibit l	No. 8005	
ITEM NO.	PART NUMBER	NOMENCLA TURE	UNIT STATUS PACK CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
	AF- 368 - 16	Chute-Extraction	Each	2	2359.69	\$4719.38
	AF-368-17	Chute-Assy-Drag	Each		Cancele	ed **
3	AG-413-1	Drive-Eng Start Cart 2000.000	Eac h	4	8.87	35.48
4	AG-413-2	Drive-Eng Start Cart 1909000	Each	4	8.87	35.48
5	A4135R	Light Cockpit Grimes. 1995	Each	12	3.29	39•48
6	8 65 6	Transformer-Cockpit Light MFR: STD Elect Co.	Each	8	33.95	271.60
7	cc 30830	CAM-FOLLOWER	Each	96	12.76	1224.96
8	DR7987	Bearing	Eac h	25	38.9	973-25
9	AP650	Screen-Nacelle Louvre	Each	10	DONE U	NDER FT-21
10	AP651	Screen-Nacelle Louvre	Each	10	DONE U	IDER FT-21
11	YD294B*	Bearing	Each	140	\$38.93	\$1557.2
	REFERENCE: BW-2 -	Letter dated 10-15-63, "Request	for PR'. ([tems 1-8)		
25X1A	Teleco		(Items 9 and	1 .		
	Amendm	ent #1 cancels, and supersedes	the original	purchase r	equest.of	16 Oct. 1963
	* Replaces DR 7987 ** AF-368-25 Chute this part.	total quantity unchanged. tests may negate the requirement	for	TOTAL I	PRICE \$	8856.8
ESTI	MATED DELIVERY DATE:	Items 1, 2, 8, 11 150 Days. Items 3-7, 9, 10 90 Days.	, " 	<u>)</u> a	25X1A	
			ZED BY:			
Price this	es are fair and reas Exhibit is hereby a	onable and pproved. Contracto to the 25X1A	ctor warrants price formul [-this-Exhibi	a in effect	, on durin	g the
\$ 8	,856.83	29 Dece	ember 1963.		JUN	2 2 1964
S* 7n	ed:	Signed			(1	DA TE)
•					25X1A	

Approved For Release 2001/0724: QASD 668 7279 R000100080001-61 of __1_

C	Contractor Name	BW-2) /	D	Paguer	+ No BW-1-	CT-64-10-16-0
C	Contract Number	CT-22 / FT	~1				
Ţ	P.R. Amendment Numb	er /	T			hibit No.	
ITEM No•	PART NUMBER	NOMENCLATURE	UNIT	STATUS	TOTAL QTY.	UNIT PRICE	TOTAL PRICE
1.	AF-368-16	CHUTE-EXTRACT	ION				,
2.		АМОЗЦ7Ц6.	Each		2		
3. (2)	AF-368-17	CHUTE ASSY -DR	AG				
4.	Ar = 700 = 1	AM034196.	Each		6		
5. (3)	AG-413-1	DRIVE-ENG STA					
6.		CART. AMO3423	Each		4		
7. AD	AG-413-2	DRIVE-ENG STA					
8.		CART. AMO3423	Each		Ц.		
9.65	AL135R	LIGHT COCKPIT	r 736h				
10.		GRIMES. AMOS	Each_		12		
11.6	8656	TRANSFORMER - COCKPIT LIGH	m				
12.		MFR:STD ELEC	т со				
13.	-	AMO 35364.	Each		8		
14.69	0 0030830	CAM≅FOLIOWER		 			
15.			Each	 	96		
16.	DR7987	BEARING AMO	34390 Each		65		
17.					 		
18.	REFERENCE: BW-2	- Letter dated 10	D -1 5 -63 ,	"Request	for PR"	<u> </u>	<u> </u>
ESTI	MATED DELIVERY:					25X1A	
				AUTHORI	ZED BY:		
Pri thi	ces are fair and res s Exhibit is hereb	easonable and y approved.		to the	tor warra price for this Ext	ents prices mule in ef nibit.	conform fect on
 Si	igned:			Signed:	(00	NT RACTOR)	(DATI

ApproVeNTEAFTE GE 2001/07/26 : CIA-RDP69B00279R000100080001-6

ai	Approved For Release 20
/ N	Daffar 12 December

01/97526 **CONTRACTORS (9379** R000100028**98**01<u>-6</u> BW-2 File No. Contractor Name _ Contract Number CT-22/FT-21 Purchase Request No. 099 Contractor's Exhibit No. 8044 Purchase Request Amendment No. ITEM PART NUMBER NOMENCLA TURE UNIT STATUS QUANTITY UNIT TOTAL NO. PACK CODE PRICE PRICE 1 3AL1093 · BOLT EΑ 120 \$2.10 \$252.00 TOTAL PRICE \$252.00 BW-3 Control Number 12-9-3651-64 applies to the above item. 10 each ordered direct from BW-2. ESTIMATED DELIVERY DATE: 90 Days. 25X1A AUTHORIZED BY: _ Prices are fair and reasonable and this Exhibit is hereby approved. Contractor warra to the price formula in effect on-during the 25X1A date of this Exhibit, period 1 July 1963 to **\$252.00** 29 December 1963. JUN 22 1964 Signed: Signed: (DATE)

,)	Approved For F	Release 2001/07/26 :	CONTRACTORS	COPY	000000	file		 1
\mathcal{M}		BW-2				1-0		
		CT-22/FT-21				uest No.		
refer to		t Amendment No.		Contr	actor' s	Exhibit N	10 <u>804</u>	3
ITEM NO.	PART NUMBER	NOMENCLA	TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1	AC1136-1	BUSHING	-CONTROL	EACH		400	\$ 0.99	\$ 396.00
2	AC1136-3	BUSHING	-CONTROL	EACH		200	\$ 0.99	\$ 198.00
3	A-63097-2	VALVE-C	ATE AMO 38556	EACH		1 \$	4879.32	\$4879.32
///	///////////////////////////////////////	////////////////////////////	AST ITEM ////	//////	(//////	(/////////		
						TOTAL PRI	CE	\$5473 • 32
	REFERENCE: BW-2	Letter dated 12-	-9-63, SUBJECT:	Reques	t for P	R		
	NOTE: 12 ea of former re	item 1 and 6 each	n of item 2 are	incorp	prated	in this PR	to cove	r
्य संस्थान								
							ļ	
ESTIM	ATED DELIVERY DATE:		90 Days 20 Days		25X1A			
			AUTHORI	ZED BY:				
	s are fair and reason Exhibit is hereby ap		Contrac	tor war	rants pr	ices com	or m	
	✓	25X1A	to the	price f	ormula :	in effect of period l	en durin	
<u>\$51</u>	<u>. 7</u>			mber 19				2 2 1964
Signe	d		Signed:					ATE)
's segment							25X1	A
		- 100 100 4						

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\mathcal{M}		easa 2001/07/26 : CIÂQA er 1963				_ of	1
	Contractor Name _	BW-2					
· ·	į	CT-22/FT-21	appear of the second se		quest No.		
	Purchase Request A	mendment No.	Cont	ractor' s	Exhibit M	To 804	<u> </u>
ITEM NO.	PART NUMBER	nomencla ture	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1	1022T7	NUT	EACH		500	\$2.26	\$1130.00
////	///////////////////////////////////////	//////////ONLY IT	EM////////////	//////	/////		·
					TOTAL PR	ICE	\$1130.0
	,		·				
. !	BW-3 Control Numb	er 12 - 2-3139-64 a ppl	ies to the above	item.			,
							:
					:		

.•						i .	
							·
ESTIMA	ATED DELIVERY DATE: 90) Days		LI 25X1A			
-			AUTHORIZED BY:				
	s are fair and reasonab Exhibit is hereby appro		Contractor warr	ants or	ices confo	i em	
	130-00	25X1A	to the price for date of this Ex 29 December 196	rmula i hibit . P	n effect o	n durir	
Signed			Signed:				2 2 1964
						(D. 25X1A	ate)
						23/ IA	

N	DARproved For Bele	CONT ase 3 891/07/26 : CIA-	RACTORS COPY CDP69B00279R00	010 00 8000	1- <u>6 1</u>	_ of _	1		
*	Contractor Name _	1	The state of the s						
	Contract Number	CT-22/FT-21	Pu	rchase Re	quest No.	09	3		
	Purchase Request A	mendment No.							
ITEM NO.	PART NUMBER	NOMENCIA TURE	UNI PAC		QUANTITY	UNIT	TOTAL		
1	CA3106HR10SL-4S	PLUG-ELECTRICAL	EAC	Н	12	\$62.57	\$750.81		
2	CA3100HR14S-2P	PLUG-ELECTRICAL	EAC	н	12	\$62.60	\$751.20		
1111	///////////////////////////////////////	/////////LAST ITE	M////////	/////////	(/////				
					TOTAL PI	ICE	\$ <u>1502.04</u>		
	BW-3 Control Number	er 11-20-3133-64 ap	plies to the ab	ove items	•				
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	·								
į									
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STIMAT	FED DELIVERY DATE: 60) Days		25X1A	1				
rices	are fair and reasonabl	e and	AUTHORIZED BY	:					
	chibit is hereby approv	25X1A	Contractor was to the price : -date-of-this-	formula i	n effect o	a during	g the		
\$150	02		29 December 19	63.					
igned:			Signed:				2 2 1964 TE)		
, ******						25X1/	•		

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`	Approved For Rela	ease 29091/07/26 : C içon	indr atios 2 70	D 00010	0088801		le of 1	
W	Contractor Name		Livac vous of	1 .				
	Contract Number			Purci	nase Rec	uest No.	092	2
***************************************	Purchase Request	Amendment No.		Cont	ractor' s	Exhibit N	No. 8040	<u>)</u>
ITEM NO.	PART NUMBER	NOMENCIA TURE		UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1	AL14	BACKUP RING		EACH		100	\$2.42	\$242.C
111	///////////////////////////////////////	////////// ONLY I	TEM /////	//////	///////	//////		
					[TOTAL PRI	CE	\$242.0
								ı
	BW-3 Control Numb	er 11-27-3137-64 app	olies to abo	ove ite	m.			I
Congress								
						·		
							į	
estima 1	TED DELIVERY DATE:	90 Days		- M	25X1A			
			A LIGHTON TOTAL	D DV.				
	are fair and reasonal		Authorize			icea confo		
WILD EAR		25X1A	to the pr	ice fo	rmula i	ices confo n effect o	a durin	g the
\$242	.00	<u> </u>	29 Decemb	er 196	63.	eriod l Ju		,2
Signed:			Signed:					2 2 1964 TE)
· · · · · · · · · · · · · · · · · · ·						2	5X1A	· 14 /

	Augusta d'Esta Bala	0004/07/00 - OIA DDG	200000705	0004000	20004.6	Li	le	
W	Date	ase_2001/07/26 : CIA-RDF -904 BW-2	'69B00279R		_	1~	_ of	1
		CT-22/FT-21				uest No.		
		t Amendment No.	1	Cont	ractor' s	Exhibit	No. 803	9
ITEM NO.	PART NUMBER	NOMENCLA TURE		UNIT PACK	STATUS CODE	QUA NTI TY	UNIT	TOTAL
1	1291T3	Nut		Each		2000	\$0.07	\$140.00
2	AML053Tl	Screw		Each		1800	\$0.15	\$270.00
	///////	///////////////////////////////	AST ITEM//	///////	(//////	 ///////////////////////////////////		
	Amendment #1 indica	tes current part numbe	er.			TOTAL PI	ICE	\$410.00
	1	12-2-3138-64 applies.						
		and supersedes the o		rchase	Request	dated 11	Decembe:	1963.
					_			
!						:		
-								
						:		
					25X1A			
ESTIM	ATED DELIVERY DATE: 9	O Days.			, see the see			
			AUTHORIZ	ED BY.				
	s are fair and reason Exhibit is hereby app				ante m	ices confo	77.77	<u> </u>
	V		to the p	rice fo	rmula in	n effect o eriod 1 Ju	a- durir	o the
\$410.	.00	25X1A	29 Decemb	per 196	3.			.**
Sirn e d			Signed:				·	2 2 1964 A TE)
		3 AUG 1964					25X1A	·,

į	W Approved <u>Fo</u> r Re	elease 2001/07/26 : CIA- ÉUIPE A ember 1963	0 173 (2010 11	. ପଦ୍ରସ୍ଥଞ୍ଜପ୍ରଦର୍	1-6 10°C	L _ of _	
		ember 1963 BW-2					
		CT-22/FT-21	_	hase Rec	uest No.	0	68
.que-	Purchase Request	Amendment No.	Cont	ractor's	Exhibit	No. 80	38
ITEM NO.	PART NUMBER	NOMENCIA TURE	UNIT	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1	756-8550-003	ADAPTER-SENSE ANT	EA		3	\$82.13	\$246.39
err genti <mark>2</mark> ns venti.		FITTING-I.N.S. GROUND	s, no se de la composition della composition della composition della composition della composition della composition della composition della composition della composition della composition della composition della composition della composition della composition della composition della composition della composition della composition della composition della composition del	ek en nager i half brage times songere	steptilater of Jacqua Banas disassium	ر ۱۹۵۰ مارد (۱۹۵۷ م. ۱۹۵۰ مالاد مسید	Canceled
	///////////////////////////////////////	///////////////////LAST ITEM	4//////	1111111	///////////////////////////////////////		
					TOTAL PI	ICE	\$246.39
	* Purchase Reque	st Amendment #1 requests can	celation.				
	REFERENCE: BW-2	Letter dated 12-2-63, SUBJEC	T: Reques	for PR	• •		
!							
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	·						
					·		
ESTIM	ATED DELIVERY DATE: 90	Days.	National Control of the Control of t		25X1A		
Price	s are fair and reason		RIZED BY:	-			
	Exhibit is hereby app	roved. Contra	price f	ormula i	ices confo n effect- period l	nduring	the
_\$2	46.3	29 Dec	ember 196		heliog I		2 2 1 9 64
Signe	d:	Signed	d:				ATE)
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CONTRACTORS COPY

Approved For Releas=2001/07/26 : CIA-RDP69B00279R0001=6 1 of 1

te 9 December 1963

Contract Number CT-22/FT-21

Purchase Request Amendment No. _

Contractor Name ____

BW-2

Fila No.

Purchase Request No. 067

Contractor's Exhibit No. 8037

						1	
ITEM NO.	PART NUMBER	NOMENCIA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1	195H24502-1	INSULATION ASSY	EA		4	\$5.35	\$21.40
2	195H24502 - 2	INSULATION ASSY	EA		4	5 • 35	21.40
3	195H24502 - 3	INSULATION ASSY	EA		. 4	5.49	21.96
4	195H24502 - 4	INSULATION ASSY	EA	,	4	5.49	21.96
5	3AH669 ///////////////////////////////////	COVER /////// LAST ITEM /////////	EA //////	//////	2 ////	DONE U	NDER FT-21
	REFERENCE: BW-2	Letter dated 12-3-63, SUBJECT:	Request	for PR	TOTAL F	RICE	\$86.72

ESTIMATED DELIVERY DATE:

90 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A

\$86.72 Signed:_

AUTHORIZED BY:

Contractor warrants prices conform to the price formula in effect on during the date of this Exhibit, period 1 July 1963 to

29 December 1963.

Signed:

JUN 22 1964 (DATE) 25X1A

W	- Approved For Rel	lease•2001/07/26 : CIA- R	N P69B 66279BQQ010	0080001	-6 1 F	de	1
,	Contractor Name	ease 2001/07/26 : CIA R		No.			
	Contract Number	CT-22/FT-21			quest No.	063	
****	Purchase Request	Amendment No.	Cont	ractor's	Exhibit l	No 8036	
ITEM NO.	PART NUMBER	NOMENCLA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1	217A144-2	WHEEL-MLG w/tire MFR: General	EA	<u> </u>	30	\$6)17.6	
//		/////// ONLY	ITFM ////////	//////	(111111111	_	
		25X1A			TOTAL PRI	CE	31 9428 . 60
	REFERENCE: TELE	CON					
-					:		
					1		
			:				
estima'	TED DELIVERY DATE: 60	0 - 150 Days (Partia)	L Deliveries) 2	5X1A			
Prices this E	are fair and reasonal whibit is hereby appro	ble and	AUTHORIZED BY: Contractor warr	anus pr	rces couro	m	
\$19	,l ₁ 28.60 2	5X1A	to the price for date of this Ex	rmula in hibit.]	n effect e	during	the to
Signed:	- manufacture of the		Signed:				2 2 1964
, "flat"	ŧ	3 AUC 1964				(D A 25X1A	TE)
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V	DaApproved For Rel	ease 29 83/07/26 : CA-	(De9)P9050B)	K00010	00866 01	<u>-6 1</u>	_ of _1			
•	Contractor Name	BW-2	t. <u>\$</u>	File	No.					
	Contract Number	CT-22/FT-21	e to experience as a management opposition	Purch	nase Rec	uest No.	062	···.		
		Amendment No.								
ITEM NO.	PART NUMBER	NOMENCIA TURE	1	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE		
1	CA1820-1	STUD		EA		100	\$1.37	\$137.		
11/	///////////////////////////////////////	//////// ONLY ITE	M /////// M	'/////	(//////	///////				
						TOTAL PR	CE	\$137.		
	BW-3 Control Number were already ordere	11-27-3136-64 appl d from BW-2.	ies to above	item	with me	no tation	thet 12	ea		
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estima 1	FED DELIVERY DATE:			2	5X1A					
			AUTHORIZED		2					
	are fair and reasonal chibit is hereby appro		Contractor	werr	ints pri	ces confo	c m			
_ \$13	7.90	25X1A	to the pri data of th 29 December	ice for	rmula ir	effect of period 1	n- during			
Signed:			Signed:		•		JUN 2	2 1964		
	For		- G A				(DA	TE)		
		a AUG 1964					25X1A			

file

	Approved For Rele	rr ase Request: 3 Decembers 2001/07/26: CIA-RDP69B00	279R0001				
	Contractor Name	BW-2					
		CT-22/FT-21	-		luest No.		
iedo»	Purchase Request A	mendment No. 1	Cont	ractor' s	Exhibit 1	No. 80	34
ITEM NO.	PART NUMBER	NOMENCIA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
	AMEND THE REFERENCED	PURCHASE REQUEST TO READ A	SFOLLOWS	:	1		
1	AQ110-33	HOSE ASSY-EJECTION SEAT	EA		4	\$17.80	\$71.20
2	AG437	TORQUE TUBE: ENG ACCES: DRIVE	EA		1	DONE U	NDER FT-21
3	AF167-12	CANOPY EMERG CABLE	EA		1	DONE (NDER FT-21
4	AQ221-2	PANEL	EA		1	DONE (NDER FT-21
5	AR541-14	CHAIN ASSY	EA		1	DONE (NDER FT-21
6	780723 - 1	BRACKET	EA		2	\$14.24	\$28.48
ESTIM		rol Number 11-27-3135-64 a			TOTAL PRI		\$99.68
POITM	ATED DELIVERY DATE: 90	Days	4-4	25X1A	^		
	s are fair and reasonabl Exhibit is hereby approv	to the	price fo	ormula i	ices confo n effect o period l .	n durin	
_\$9	9•		ember 19				
Signe	1.2.	Signed				JUN	2 2 1964

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(DATE)

CONTRACTORS COPY
Approved For Release 2001/07/26 : CIA-RDP69B00279R0001000800266_6_1

Y 2.7 NOV 1963 -

	Contractor Name	BW-2	. 4	File N	io			
-	Contract NumberCT_2	22/FT-21		Purcha	se Reque	est No	059	
	P.R. Amendment Number		Contractor's Exhibit No. 8033					
ITEM No.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	TOTAL QTY.	UNIT PRICE	TOTAL PRICE	
1.	AL1280-37	FILTER-ACT CYI	EACH		14	DONE U	VDER FT-21	
2.	AP811	ROLLER	EACH		48	DONE U	DER FT-21	
3.	AR521-75	CIRCUIT BRKR AMO 38577	EACH		5	\$57.03	\$285.15	
4.	3AG1078	HOSE ASSY- NITROGEN CART			3	DONE (JNDER FT-21	
5.	///////////////////////////////////////				(//////	//		
6.						PRICE	\$285.15	
7.								
8.								
9.	REFERENCE: BW-2 Let	ter dated 11-2	3-63, SI	BJECT: I	equest :	or PR.		
10.								
11.								
12.								
13.								
14.								
15.								
16.		·						
17.								
18.								

ESTIMATED DELIVERY: 90 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

\$285.15

25X1A

Signed

Signed: ___

date of this Exhibit period 1 July 1963 to

29 December 1963.

Contractor warrants prices conform

to the price formula in effect on during the

JUN 22 1964 (DATE)

25X1A

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AUTHORIZED BY

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Approved For Release 2001/07/26 COMTRACTORS 60F9 00010008 008 6 1 of 1

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Contractor Name	•	File No.	
and the second s			

Contract Number CT-22/FT-21 Purchase Request No. 057

	P.R. Amendment Number			Contractor's Exhibit No. 8031						
ITEM No.	PART NUMBER	NOMENCLATURE	UNIT	STATUS CODE	TOTAL QTY.	UNIT PRICE	TOTAL PRICE			
1.	1083S-26	SCREW	EACH		100	\$1.09	\$109.00			
2.	AM1044T3 /	SCREW	EACH		1000	0.27	270,00			
3.	1920T4-4	BOLT	EACH		200* 3000-	3.12	624.00			
4.	7274-1-1/2	CIRCUIT BR	KR EACI	I	20		Canceled			
5.	///////////////////////////////////////	///////////LAST	ITEM///	(///////	////////	////				
6.						PRICE	\$1003.00			
7.										
8.	* Part to be upo	dated. Will buy u	nder nev	number	when es	ablished.				
9.							-			
10.	BW-3 Control Nu	umber 11-18-3069-6	applie	s.						
11.										
12.	`									
13.										
14.										
15.										
1.6.										
17.										
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ESTIMATED DELIVERY: 90 Days.

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AUTHORIZED BY:

Prices are fair and reasonable and this Exhibit is hereby approved. 25X1A

Contractor warrants prices conform to the price formula in effect on during the date of this Exhibit period 1 July 1963 to 29 December 1962

25X1A

\$100 Signed Signed:

JUN 2 2 1964 (DATE) 25X1A

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Approved For Release 2001/07/2017 RAC FURS 68-500 279R00010008 000 6 1 of 1

W	NUV 1963			•			
	Contractor NameBW-2			File N	io•		
14	Contract NumberCT-22/FT-21				st No		
	P.R. Amendment Number	Contractor's Exhibit No				8030	
ITEM No.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	TOTAL QTY.	UNIT PRICE	TOTAL PRICE
1.	78 6660–1	CABLE≚ FOOT RETRACT	EACH		_6	\$27.38	\$164.28
2.	///////////////////////////////////////	14/////////////////////////////////////	ONLY I	'EM////	(///////	//////////	
3.					TOTAL	PRICE	\$164.28
4.							
5.							
6.							
7.							
8.	BW-3 Control Numb	er 11 - 18 - 3071-6	applie	s.			

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ESTIMATED DELIVERY: 90 Days.

25X1A

AUTHORIZED BY:

Prices are fair and reasonable and 25X1A this Exhibit is hereby approved.

\$164 Signe Contractor warrants prices conform to the price formula in effect on during the date-of-this-Exhibit- period 1 July 1963 to 29 December 1963.

Signed:

JUN 22 1964

(DATE) 25X1A

Approved For Release 2001/07/26 : CIA-RDP69B00279R00010000001-

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Approved For Release 2001/07/26 : CIA-RDR69B00279R00010008006-6 1 of 1 CONTRACTORS COPY

	Contractor Name	BW-2		File N	io•			
	Contract NumberCT-22/FT-21			Purchase Request No. 055				
	P.R. Amendment Number			Contra	ctor's E	Exhibit No	8029	
ITEM No.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS	TOTAL QTY.	UNIT PRICE	TOTAL PRICE	
1.	703S – 6	SCREW	EACH		1000	\$0.41	\$410.00	
2.	703T-4	SCREW	EACH		2000	0.13	260.00	
3.	///////////////////////////////////////	///////////////////////////////////	AST ITE	////////	////////	/////		
4.					TOTAL	PRICE	\$670.00	
5.		•						
6.								
7.	ITEM 1 - BW-3 Con	ntrol Numbers 11- ntrol Number 11-1	18-3070	64 and]	1-20-31	4-64 apply		
8.	21111 ~ = BN-7 001	Humber II-I	J-70 (0=0	+ abbite	٥.			
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ESTIM	ATED DELIVERY: 90 1	Days.						
					25X1A	4		
		•		AUTHORIZE	ID B			
this	es are fair and read Exhibit is hereby (-e	to the pr	ice form his-Exhi	bit- period	ct en during 1 1 July 1963	
Sign				lgned: _			JUN 221	
~-6							(DATE)	

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		Contractor Name		# 	File N	o		
		Contract Number	CT-22/FT-21		Purcha	se Reque	st No	050
*		P.R. Amendment Nu			Contra	8028		
	ITEM No.	PART NUMBER	NOMENCLATURE	UNIT	STATUS CODE	TOTAL QTY.	UNIT PRICE	TOTAL PRICE
	1.	AP714-1	BRACKET	EA		1	\$541.52	\$541.52
	2.	AP714-2	PIN	EA		1	DONE UND	R FT-21
	3.		////////////LAST	TEM///	1111111	///////	//////	
	4.					ATOT	L PRICE	\$541.52
	5.							
	6.							
	7.	The above item	s have been ordere	ed direct	frem BW	-2, with	recemmend	tion of no
	8.	previsien fer	additional spares.	•				
	9.	NOTE: The abov	re items make up a	AP714. ¥	hich is	e cempen	ent of the	AP713 Meunt Ass
	10.							
	11.	BW-3 Centrel N	umber 11-20-3132	applies.				
	12.							
	13.							
	14.							
	15.							
	16.							
	17.							
	18.						<u> </u>	

AUTHORIZED BY:

Prices are fair and reasonable and this Exhibit is hereby approved. 25X1A

\$541.5

Signed:

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Contractor warrants prices conform to the price formula in effect on during the date of this Exhibit. period 1 July 1963 to 29 December 1963.

25X1A

Signed:

JUN 22 1964 (DATE)

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Signed

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Approved For Release 2001/07/26 : CIA-RDP69B00279R000+000ex000+6 of 1

F	R. Amendment Numb	per	UNIT	STATUS	TOTAL	chibit No	TOTAL
EM	PART NUMBER	NOMENCLATURE	PACK	CODE	QTY.	PRICE	PRICE
	7274-2-1/2	CIRCUIT BREAK	II.		80	\$7.23	\$578.40
	///////////////////////////////////////	//////ONLY ITEM	11/1///	<i>\////////</i>	/////		\$578 hO
	·				TOTAL	PRICE	\$578.40
	NOTE: 5 each erd	dered direct from	FW-2, W	ith rece	mendati	n of 75 es	ch for spares.
				 	<u> </u>		
,	BW-3 Centrel N	Number; 11-20-3131	L-64 apr	plies.	ļ		
•							
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•				_			
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1.				_			
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14.							
15. 16.							
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ESTI	MATED DELIVERY: 90	Days.					
				AUT HOR	IZED BY:		
							es conform

Signed:

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(DATE)

	Contract Number _	CT-22/FT-21				st No	
4	P.R. Amendment Num	mber ———		Contra	ctor's E	xhibit No	8026
ITEM No.	PART NUMBER	NOMENCLATURE	UNIT	STATUS CODE	TOTAL QTY.	UNIT PRICE	TOTAL PRICE
1.	AF329	SPACER/ARM	EACH		7 3 [*]	DONE	UNDER FT-21
2.	AF330	LINK	EACH		₄ 3*	\$26.65	\$79.95
3.	11/1///////////////////////////////////	///////LAST TTEM,	//////	///////	//		
4.					TOTAL	PRICE	\$79.95
5.							
6.	REQUIREMENT F	REDUCED TO 3 EACH					
7.							
8.	NOTE: 1 each	obtained from BW-2	recenn	endati•r	ef 6 ea	ch fer sp	ares.
9.	And And						
10.	BW-3 Centrel Nu	imber 11-20-3129-6	applie	s te the	abeve i	tems.	
11.		-					
12.	1.						
13.							
14.							
15.							
16.							
17.						1	
18.							

Prices are fair and reasonable and this Exhibit is hereby approved. 25X1A

\$79.9. Signed AUTHORIZED BY

Signed:

contractor warrants prices conform to the price formula in effect on during the date of this Exhibit period 1 July 1963 to

29 December 1963.

JUN 221964 (DATE)

CONTRACTING OFFICER Approved For Release 2001/07/26 : CIA-RDP69B00279R000100080001-6

Approved For Release 2001/07/26 : CIA-RDP69B00279R099108686001-6 01 1 CONTRACTORS COPY 1 5 NUV 1963 File No. BW-2Contractor Name 040 Purchase Request No.__ CT-22/FT-ZI Contract Number _ 8025 Contractor's Exhibit No. P.R. Amendment Number TOTAL TOTAL STATUS UNIT UNIT PRICE QTY. PRICE CODE NOMENCLATURE PACK PART NUMBER \$2006.51 CABLE ASSY-\$2006.51 EACH INTER CONNECT 3AG3071 ITEM//////// \$2006.51 PRICE TATOT REFERENCE: BW-2 Letter dated 12 Nov 63, SUBJECT: Request for PR. 14. 15. 16. 17. 18. 25X1A ESTIMATED DELIVERY: 90 Days. AUTHORIZED BY: Contractor warrants prices conform prices are fair and reasonable and

to the price formula in effect en during the date-of-this-Exhibit - period 1 July 1963 to 29 December 1963.

JUN 22 1964

Signed:

(DATE) 25X1A

69B00279R000100080001-6

this Exhibit is hereby approved. \$2006.51

Signed:

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ITEM No.

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Appro

Approved For Release 2001/07/26: CIA-RDP69B00279R00010008page-6_ BW-2 CONTRACTORS COPY 1 5 NOV 1963 File No. Contractor Name CT-22 /FT-21 039 Purchase Request No. __ Contract Number 8024 Contractor's Exhibit No. P.R. Amendment Number TOTAL UNIT STATUS UNIT TOTAL ITEM PART NUMBER NOMENCLATURE QTY. PACK CODE PRICE PRICE No. \$2.26 \$452.00 200 1022T-7 NUT EACH ı. 2. \$452.00 TOTAL PRICE 3. 4. 5. 6. 7. REFERENCE: BW-2 Letter dated 12 Npv 1963, SUBJECE: Request for PR. 8. 9. 10. 11. 12. 13. 14. 15. 16. 17. 18. ESTIMATED DELIVERY: 90 Days. 25X1A

AUTHORIZED BY:

Prices are fair and reasonable and this Exhibit is hereby approved. 25X1A

\$1452.00

Signed

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Signed:

Contractor warrants prices conform to the price formula in effect en during the date_of_this_Exhibit.period 1 July 1963 to 29 December 1963.

JUN 2 2 1964 (DATE)

25X1A

Approved For Release 2001/07/26/UGIAGRIPP69B00279R000100080001-6

Approved For Release 2001/07/26: CIA-RDP69B00279R0001000890026-6

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	40		or Name		BW-2		File N	o		
~					CT-20/FT-21		Purcha	se Reque	st No	034
			ndment Nu				Contra	ctor's E	xhibit No.	8023
	ITEM No.	PART	NUMBER		NOMENCLATURE	UNIT PACK	STATUS CODE	TOTAL QTY.	UNIT PRICE	TOTAL PRICE
	1.	70880	5-801		AN TENNA	EACH		2	\$254.04	\$508,08
	2.	////	////////	////	//////ONLY IT	EM////	////////	///////	/	
	3.							TOTAL F	RICE	\$508.08
	4.	N	OTE: The	above	item Manufact	ured by	Magnavo	x.	>>+	
	5.	1							-	
	6.	R	EFERENCE:	BW-2	Letter dated	ll Nove	mber 196	3, SUBJE	CT: Request	for PR.
	7.									
	8.					-				
	9.		· ·							
	10.								1	
-	11.									
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	14.			.,						
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ESTIMATED DELIVERY: 90 Days.

\$508.08

Signe

25X1A AUTHORIZED BY:

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A

29 December 1963.

Contractor warrants prices conform to the price formula in effect em= during the dete-ef-this-Exhibit period 1 July 1963 to

Signed:

JUN 22 1964: (DATE)

CONTRACTING OFFICER AND 1964
Approved For Release 2001/07/26: CIA-RDP69B00279R000100080001-6

Approved For Release 2001/07/26 : CIA-RDP69B00279R000400080001-6 File No. BW-2 Contractor Name -Purchase Request No. 033 CT-22/FT-21 Contract Number Contractor's Exhibit No. 8022 Purchase Request Amendment No. 1 TOTAL STA TUS QUANTITY UNIT UNIT NOMENCLA TURE PART NUMBER ITEM PRICE PRICE PACK CODE NO. 300 \$0.30 \$ 90.00 Each 1104T-7 Bolt 1 3000 0.30 900.00 Each Screw AML054T2 4000 1200.00 0.30 Each AM1054T5 Screw 3 3000 0.30 900.00 Each AML054T7 Screw 1500 30.00 0.02 Each Washer 960T3 TOTAL PRICE 3120.00 To fulfill outstanding requirements and backup stock. NOTE: Amendment #1 cancells and supersedes the original purchase request of 12 Nov. 1963.

ESTIMATED DELIVERY DATE: 90 Days.

Prices are fair and reasonable and this Exhibit is hereby approved.

 AUTHORIZED BY:

Contractor warn

to the price formula in effect en during the date_of_this_Exhibit_ period 1 July 1963 to

29 December 1963.

Signed:

25X1A

JUN 2 2 1964 (DATE)

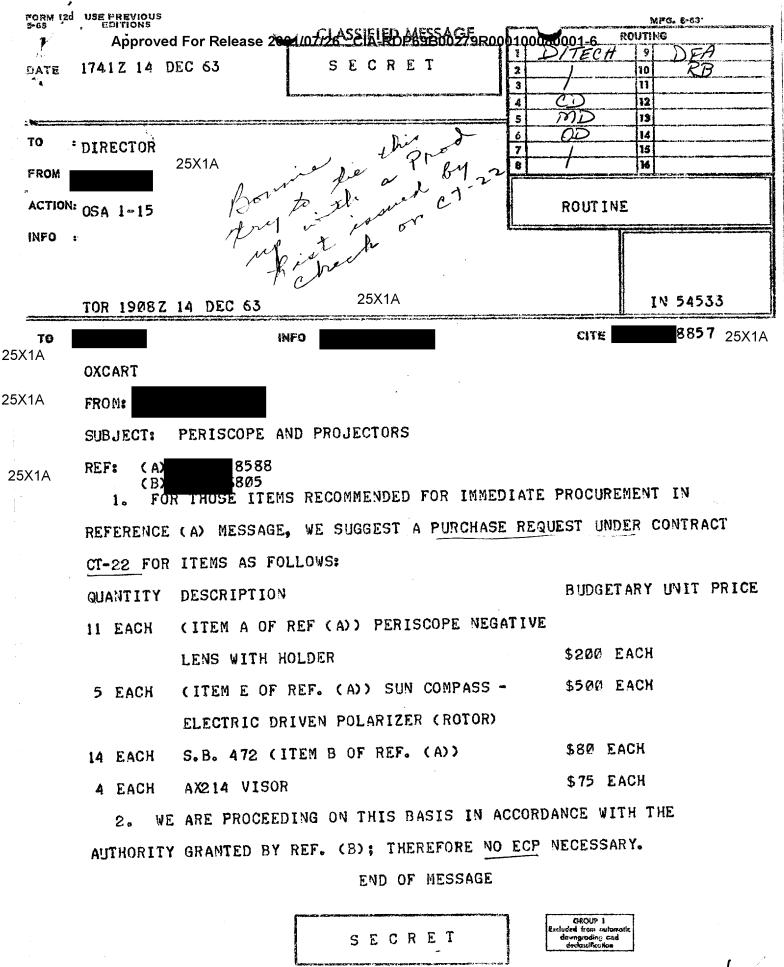
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Approved For Release 2001/07/26 : CIA-RDP69B00279R000100080001-6

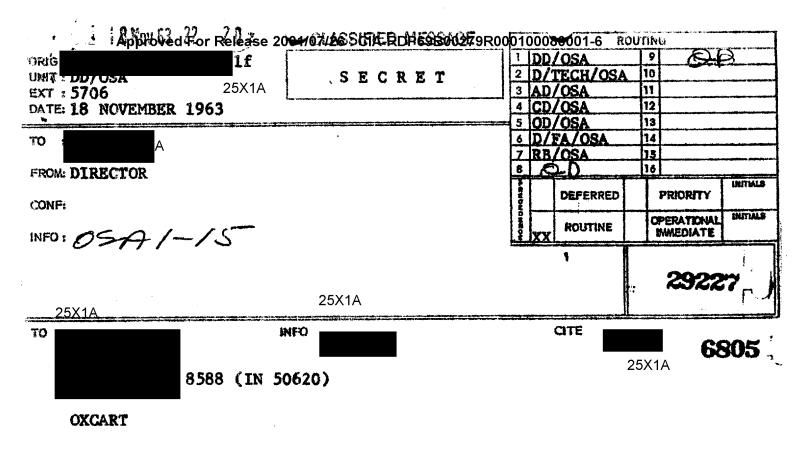
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Q	Approved For Re	elease 2001/07/26 : CIA-RDP69B00)279R000 10	00ഷ്ട്രൂറ്റൂ 1-	6 1	_ of	1
		BW-2		No	·		
		CT-22/FT-21		nase Rec	uest No.	135	· · · · · · · · · · · · · · · · · · ·
		t Amendment No. 1	Cont	ractor's	Exhibit N	10 <u>.</u> 8060	
ITEM NO.	PART NUMBER	NOMENCIA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1	597050	Restrictor-Spike Control	Each		2		\$576.84
	3AC-1 090	Cart-Oil Circulating	-Each	and analysis ordinar number out of the two and o		- Cance	Lled*
	////	/////////////////////IAST ITE	M///////	///////	/////// TOTA	L PRICE	\$576 . 84
	*PR 045 Has Suffici	ent Qty.					
	REFERENCE: BW-2 Le	tter dated 12-16-63, Subject	: Request	for PR	-		
		s and supersedes the original	i	1		December	1963.
	,, =						
				25X1A			
ESTI	MATED DELIVERY DATE:	150 Days.					
		Δ1: /T L	ORIZED BY:				
	es are fair and reas	onable and					
this	Exhibit is hereby a	to	tractor was the price	formula	in effect	on durin	g the
\$5	76.8	-6856	e-ef-this-l December 19		period 1	anta tac)
		Sign	ned:				2 2 1964
S* 7n	eu:_					_	DA TE)
•						25X1A	

(1)	Approved For Rel	ease 2001/07/26 : CIA-RD eer 1963 CON	RACTORS TOTAL	0008000	<u>1-6 1 <i>U</i></u>	of	<u> </u>			
1/2		BW-2		No.						
× .		CT-22/FT-21		nase Req	uest No.	134				
re ll (estr		mendment No.	Contractor's Exhibit No. 8059							
ITEM	PART NUMBER	NOMENCLA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE			
1	DD07-19S	ELECTRIC PLUG	ΕA		2	\$16.22	\$32.44			
////	///////////////////////////////////////	/////// ONLY ITEM	111111111111111111111111111111111111111	<i>X///////</i>	(/////					
	25X1A				TOTAL 1	RICE	\$32.44			
REFER	ECNCE: 3FAR2	22.								
BW-3	Control Number 11-18-30	072-64 applies.								
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indet.										
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		•								
				05)///		<u> </u>				
ESTIM	ATED DELIVERY DATE: 60	Days.		25X1A			-			
			AUTHORIZED BY:							
	s are fair and reasons		Contractor war		rices conf	orm				
MI12	Exhibit is hereby appropriately in the Exhibit is hereby appropriately a	25X1A	to the price f	ormula	in effect	en durin				
\$3	2.44 V		date-of-this-E 29 December 19		berrog r	-				
Signe		Brown and the second	Signed:				2 2 1964			
OTR114						ם) 25X1	A TE) IA			
- Steam										

	\		MOO ARALLMAA	200000	, J	ill	
/	Date 19 Dece	lease_2001/07/26 : CIA-R ember 1963 BW-2			I <u>-6</u>	_ of <u>_</u>	
	Contract Number				uest No.		
36 4) . i	Purchase Request	Amendment No.	Contr	ractor's	Exhibit l	No. 8058	3
ITEM NO.	PART NUMBER	NOMENCIA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1	s/B 480	PERISCO PE	EACH		11	\$259.01	\$2849.11
2	s/B 481	SUN COMPASS	EACH		5	601.83	3009.15
1///	(1/////////////////////////////////////	////////LAST ITEM/	///////////////////////////////////////	//////	///// TOTAL 1	RICE	\$5858.26
	REFERENCE: BW-2 Msg	8857 (INO7268) SUBJE	CCT: Periscope an	d Proje	ctors		
					,	·	
-say					.		
ESTIM	ATED DELIVERY DATE: 90	O Days.	25	5X1A			
this 1	s are fair and reasons Exhibit is hereby appr		AUTHORIZED BY Contractor ward to the price for this Educate of this Educate 29 December 196	ormula i dribit.	n effect o	om durin July 196	3 to
Signe	d:_	3 AUG 1304	Signed:	•	25		2 2 1964 ATE)



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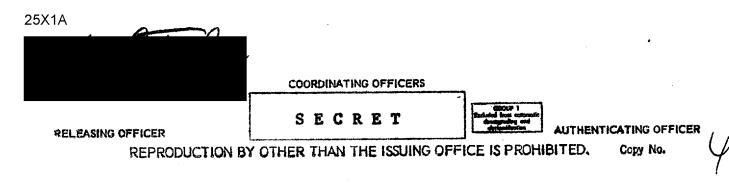
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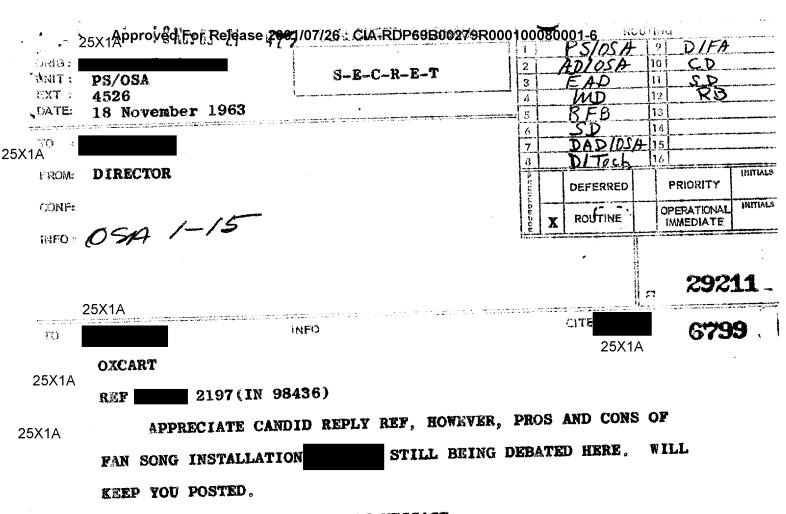
- L. IN AGREEMENT WITH STATEMENTS IN REFERENCE MESSAGE.
- 2. PLEASE ISSUE ECP AND PURCHASE ITEMS NOTED.

END OF MESSAGE

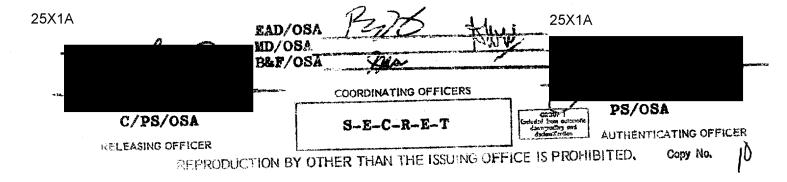
COORD: A DAAA
CD/OSA
OD/OSA

* STATUS OF PERISCOPE, HOOD, FILM PROJECTOR, SUN COMPASS SUN COMPASS ROTATOR, FILM DESTRUCT SYSTEM AND MAP DESTRUCT SYSTEM. RECOMMENDED PROCUREMENT OF ELEVEN NEGATIVE LENSES AND HOLDERS, AND FOUR SUN COMPASS ROTATORS.





END OF MESSAGE



SFORM 12d SF63	USE PREVIOUS EDITIONS	OLACOPIED MECELOF		MFG. 6-63
	Approved For Release 29	CLASSIFIED MESSAGE	00:000 0000 000-67-22	ROUTING (N)
DATE	1724Z 15 NOV 63	SECRET	2	10 55
	11242 12 1101 00		3	11 7/3
•			4 00	12
	DIRECTOR		5 /	14
TO :			7 20	15
FROM :	25X1A		a DIFA	16
ACTION			ROUTINE	
		<u></u>		
INFO :	05A 1-15			
	TOR: 1829Z 15 NOV 63			IN 50620
ТО		INFO 25X1A	CITE	8588 25X1A
25X1A				
*	OXCART			
5X1A	ATTN			
į.	WITH			
	SUBJECT PERISCOPE A	ND PROJECTORS		
	1. THE STATUS OF	F PERISCOPE AND FILM PR	OJECTOR SYSTE	IS CURRENTLY
	-	••		
	PURCHASED FOR THE A	le, and future requirem	ENIS 15 AS FOI	LLOWSI
			AVAIL.	REQ.
	A. PERISCOPE	NEGATIVE LENS SHOULD	5	11
	Mo LENIDOVIE	ASGRITAE LENS SHOULD		**
	Purchase eleven len	ses and holders require	.D.	
	B. PERISCOPE	HOOD CINFIGURATION WILL	. Ø	16
	BE AVAILABLE DECEMB	ER 2, 1963 FOR PROCUREN	ENT.	
	C. FILM PROJEC	CTOR ALL AIRPLANES HAVE	5	11
•	PROVISIONS TO USE.	ELEVEN REQUIRED UNITS		
	SHOULD NOT BE PURCH	ASED UNTIL CURRENT		
	EVALUATIONS ARE COM	PLETE IN DECEMBER.		
	D. SUN COMPAS	S SAME AS PROJECTOR	5	11
	E. SUN COMPAS	S ROTATOR ONE PROTOTYPE	1	16
	AVAILABLE FOR TEST.	UNITS TO COMPLETE FIV	E GROUP 1	
		SECRET	Excluded Seaso cuto downgrading as declarablestate	morte /

REPRODUCTION BY OTHER THAN THE ISSUING OFFICE IS PROHIBITED. Copy No.

SECRET

25X1A

IN 50620

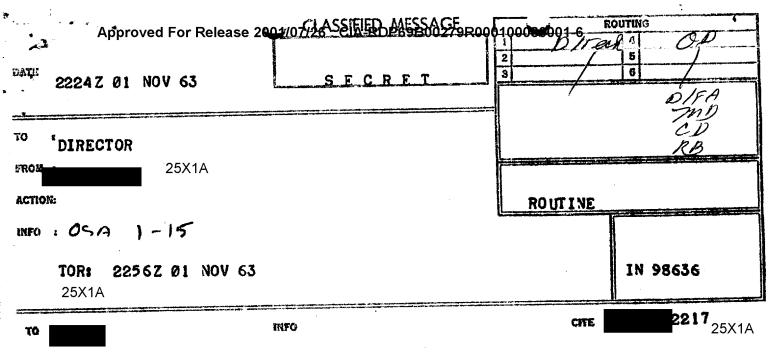
8588

PAGE TWO

CURRENT SUN COMPASSES ONLY SHOULD BE PURCHASED AT THIS TIME.

- F. FILM DESTRUCT SYSTEM SHOULD NOT 5 11
 PURCHASE REQUIRED ELEVEN UNTIL EVALUATIONS
 COMPLETE.
 - G. MAP DESTRUCT SYSTEM Ø
- 2. PLEASE ADVISE IF YOU ARE IN AGREEMENT WITH ABOVE STATEMENTS. WE WILL SUBMIT ECP AND PURCHASE ITEMS NOTED.

END OF MESSAGE



OXCART OPS R&D

RECENT DISCUSSION HAS REVEALED THAT THE REQUIREMENT AND AUTHORIZATION NEEDED TO OBTAIN NEGATIVE LENSES IN THE OPTICAL SYSTEM'S PERISCOPE HAS NOT BEEN FORTHCOMING. AREA ASSUMED THAT THIS HAD BEEN INITIATED WHEN CORRECTIVE ACTION WAS REQUIRED IN ADVISES TELEPHONE CONVERSATION WITH ARTICLE 124. THAT HE HAS ORDERED FIVE LENS WHICH ARE TO BE PLACED IN FORTH-HOWEVER, NO LENSES HAVE BEEN ORDERED FOR EQUIP-COMING UNITS. MENT SHIPPED FROM FACTORY AS OF THIS DATE, ALL OF WHICH WILL REQUIREMENT EXISTS FOR TWELVE NEGATIVE LENS REQUIRE RETROFIT. SERIOUS VIEWING PROBLEMS IN ADDITION TO THOSE ALREADY ON ORDER. ARE EXPECTED UNTIL THE SITUATION IS REMEDIED. ADVISE.

END OF MESSAGE

SECRET COPY NO.

9

		lease 2001/07/26 : 000 RTW ber 1963	File	No.			
	Contractor Name _	CT-22/FT-21			uest No.		
* ** *********************************	1	mendment No.	Conta	ractor¹ s	Exhibit l	10 805°	7
TEM	PART NUMBER	NOMENCLA TURE	UNIT	STATUS	QUANTITY	UNIT	TOTAL
1E.M	PART NOTEDIAL		PACK	CODE	30	PRICE	PRICE
1	1505T-10	SCR E W	EA		-32	\$1.37	\$41.10
	-1 505T-11	SCREW //////////LAST ITEM/	EA		50		Canceled
1////	//////////////////////////////////////	///////////LAST ITEM/	77777777777777777		TOTAL	RICE	\$41.10
	25X1A						
	* Parts to be shippe	d as excess production	stock under C	ontract	DK-3559•		
	REFERENCE: TELECON	dated 12-1	10-03.				
9.			,				
. !							
			·				
					·		
ESTIM	ATED DELIVERY DATE: 60	Days.		25X1A			
			AUTHORIZED BY				
Price	s are fair and reason	able and	Contractor wa		nrices con	LOF W	
this	Exhibit is hereby appr 25X1A		to the price	formula	in effect	on-dur	ing the 63 to
	\$41	2	29 December 1	963.	7		JN 221964
Signe	od:	~.	Signed:				(DA TE)
							5X1A

W	Approved For F	Release 2001/07/26 : CIA-RDP69B00 Sember 1963 CONTRACTORS		000 <u>8</u> g 9 01	<u>-6</u> 1	fill _ of _]	L
•		BW-2					
	Contract Number	CT-22/FT-21	Purc	hase Rec	quest No.	127	· · · · · · · · · · · · · · · · · · ·
***	Purchase Request Amendment No.			ractor's	Exhibit	No. 8056	1
ITEM NO.	PART NUMBER	NOMENCIA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1	SK51221-ET-1	TOOL-LITE ADJ	EA		1	\$293.19	\$293.19
//	///////////////////////////////////////	///////////////ONLY ITEM////	1/1/1/1/	///////	//////// TOTAL I		\$293.19
	REFERENCE: TELECON	25X1A					
*Man							
ESTIM	ATED DELIVERY DATE: 9	O Days.		25X1A			
Prices	s are fair and reason		IZED BY:	2			

Approved For Release 2001/07/26 : CIA-RDP69B00279R000100080001-6

25X1A

Contractor warra

Signed:

29 December 1963.

to the price formula in effect on during the date of this Exhibit, period 1 July 1963 to

JUN 22 1964

(DATE)

25X1A

Signe

\$293.19 V

this Exhibit is hereby approved.

, ,)	Approved For Re	lease 2001/07/26 : CA	kEDIAGIBAG209	RV 001	00989 00	<u>1-6 1</u>	of <u>_1</u>	
W	Contractor Name _	BW-2		File	No.			
	Contract Number	CT-22/FT-21		Purch	ase Req	uest No.	117	
***		Amendment No.				Exhibit N		5 /
ITEM NO.	PART NUMBER	NOMENCLA TURE	i i	NIT ACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1	•	HOSE ASSY		EΑ			\$8.88	\$44.40
////	111111111111111111111111111111111111111	//////////////ONLY	ITEM//////	/////	//////	///////// TOTAL	/ PRICE	\$44.40
		mber 12-13-3671 appl						
	NOTE: EXPEDITE	1 EACH TO BW-3 for 4	CCOUNT 1072.	, 4 6	ach rec	uired for	spares.	,
•								
								·
	,							
ESTIM	ATED DELIVERY DATE: 90	Days			25X1A			
	s are fair and reasons		AUTHORIZE Contractor					
	Exhibit is hereby appr	25X1A		ice f	ormula : xhibit.	in effect		
Signe			Signed:			·		2 2 1964
orkija	· · · · · · · · · · · · · · · · · · ·						(1 25X	1A 1E)

W	Approved For Releasement	\$ -20 031/07/26 : CIA-F 101/49	HOTTHR COP 1 00 28 600 1-6 1 of 1
	Contractor Name		File No.
	Contract Number	CT-22/FT-21	Purchase Request No. 115

-	Purchase Request Amendment No.			Contractor's Exhibit No. 8054				
ITEM NO.	PART NUMBER	nomencia tu	RE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1	CA3100HR-28-21PY	CANNON PLUG		EA		5	210.86	\$1054.30
////	///////////////////////////////////////	////////////ONLY	ITEM///////	(1/1////	///////	/////		
						TOTAL PI	ICE	\$1054.30
		Number 12-13-3669-6						
	NOTE: 1 each	ordered from BW-2.	Recommend 4	each be	provi	sioned for	spares.	
			!					
:								
							,	
							1	
_						:		
	·							

ESTIMATED DELIVERY DATE: 60 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A \$1051 Signed:_

AUTHORIZED BY:

Signed:

Contractor warrants prices conform to the price formula in effect on during the date of this Exhibit. period 1 July 1963 to

29 December 1963.

JUN 22 1964 25X1A

(DATE)

		gelease_2001/07/26 : CIA-				di	le	-
	Approved For F Date 13 DEC 6	Release_2001/07/26 : CIA-	WTRACTORS	79R0001 File	No	1-6 I	_ of <u></u>	
	Contract Number	CT22/FT21	Short S	COPY Furch	hase Req	uest No.]]	3	
•		Amendment No.	er i de compare de la complete glaciera, y e a per la compación del del del del del del del del del del	Cont	ractor' s	Exhibit N	io. 805.	3
								TOTAL
ITEM NO.	PART NUMBER	NOMENCIA TURE		UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	PRICE
1.	AQ110-34	HOSE ASST		B A		5	\$8.88	\$44.40
=		==ONLY ITEM				TOTAL PR	ICE	\$44.40
	·		AND THE ORIGINAL	on 1 p	ACU			
	SHIP DIRECT TO BW-	,IMMEDIATE REQUIREME	MI EYTOLO	OR L B	AON.			
	REFERANCE TELECON	BETWEEN	,					
-1 4 6-1							<u> </u>	
ESTIM	ATED DELIVERY DATE:	90 Days	4444		_L 25X1A		1	
			AUTHORI	ZED BY:				
	s are fair and reason Exhibit is hereby ap		Contrac	tor war	rants p	rices conf	orm	
	/	25X1A	to the date-ef 29 Dece	-this-I	ixhibit.	in effect period l	en duri: July 19	ng the 63 to
Signe	<u>44.</u>		Signed:			Ĝ		2 2 1964
⇒.,	·-	36 4		164	2 (10)		25X1 <i>A</i>	DA TE)

		the same of the sa		file	-	
Date12 Dec	Release 2001/07/26 : CIA-	RBACTORS ZOTROOO	40008 00	01-61	_ of <u></u> 1	
Contractor Name	BW-2					
		- ·	ase Req	uest No.	112	
		0 4	actor's	Exhibit N	10 <u>805</u>	2
PART NUMBER	NOMENCIA TURE	UNIT	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
	CH ANNET.	EACH		1	DONE UN	DER FT-2
AP8-11L		EACH		1	DONE UN	DER FT-2
AP8-11R				5	\$16.92	\$84.60
3AL1232						•
///////////////////////////////////////	//////////LAST ITEM//	//////////////////////////////////////	V////// 	TOTAL	PRICE	\$84.60
BW-3 Control	Number 12-11-3667-64 a	pplies.				
	-11 +bree items order	ed from BW-2. No	Spares	recommend	ed for i	tems
1 & 2.	H/R 3535 apllies to re	eceipt of items	1 & 2.			
					1	
TED DELIVERY DATE:	90 Days.		25X1A			
		AUTHORIZED BY				
are fair and reas	onable and	Contractor Wa	77. 411.02	pr 1000 00.		
khibit is hereby a		to the price	formula	in effect	en dur	ing the
√	25X1A	29 December	1963.	herrog r	•	
. 60 <u></u>					1111	N 9 9 100
.60 :		Signed:				N 22196. (DATE)
	Contractor Name Contract Number Purchase Request PART NUMBER AP8-11L AP8-11E 3AL1232 //////////////////////////////////	Contractor Name Contract Number CT-22/FT-21 Purchase Request Amendment No. PART NUMBER AP8-11L AP8-11E CHANNEL GHANNEL BUSHING MOTE: 1 ea of 1 & 2. NOTE: 1 ea of 1 & 2. TED DELIVERY DATE: 90 Days. Are fair and reasonable and whibit is hereby approved.	Contract Number CT-22/FT-21 Purchase Request Amendment No. Contract Number NOMENCLATURE UNIT PACK AP8-11L CHANNEL EACH AP8-11R CHANNEL EACH BUSHING EACH William 12-11-3667-64 applies. NOTE: 1 ea of 1 & 2. H/R 3535 apllies to receipt of items TED DELIVERY DATE: 90 Days. AUTHORIZED BY the price with the price and chibit is hereby approved. AUTHORIZED BY Contractor was to the price	Contract Number CT-22/FT-21 Purchase Request Amendment No. Contractor's Part Number NOMENCLATURE UNIT STATUS CODE AP8-11L CHANNEL EACH AP8-11E CHANNEL EACH SAL1232 BUSHING EACH BUSHING EACH EW-3 Control Number 12-11-3667-64 applies. NOTE: 1 ea of all three items ordered from EW-2. No 1 & 2. NOTE: 1 ex of H/R 3535 apllies to receipt of items 1 & 2. AUTHORIZED EY: are fair and reasonable and thibit is hereby approved. Contractor's Purchase Req Contractor's Contractor's Contractor's Contractor warrance to the price formula	Contract Number CT-22/FT-21 Purchase Request No. Purchase Request Amendment No. PART NUMBER NOMENCLATURE UNIT STATUS PACK CODE AP8-11L CHANNEL EACH 1 AP8-11R CHANNEL EACH 1 AP8-11R CHANNEL EACH 5 MUNIT STATUS OUANTITY AP8-11R CHANNEL EACH 1 AP8-11R CHANNEL EACH 5 MUNIT STATUS OUANTITY AP8-11R CHANNEL EACH 1 BUSHING EACH 5 MOTE: 1 ea of all three items ordered from EW-2. No Spares recommend 1 & 2. MOTE: 1 ea of H/R 3535 apllies to receipt of items 1 & 2. AUTHORIZED BY: are fair and reasonable and thibit is hereby approved. Contractor warrance procedure of the price formula in effect to the price formula in effect.	Contractor Name Contract Number Contract Number Contract Number Purchase Request Amendment No. Contractor's Exhibit No. 805 PART NUMBER NOMENCLATIRE PACK CODE AP8-11L CHANNEL AP8-11R CHANNEL BUSHING BUSHI

١				file			
\mathcal{N}	Approved For Rele	ease-2001/07/26 : CIA-RDP69B00279F	R00010 0 0	8000 1- 6	<u>U</u> 1	_ of <u>_</u>	1
	Contractor Name	BW-2	File	No.			
	Contract Number	CT-22/FT-21	Purch	nase Rec	uest No.	111	
	Purchase Reques	t Amendment Nol	Contractor's Exhibit No. 8051				
ITEM NO.	PART NUMBER	NOMENCLA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
C 1	192014-10	Bolt	Each		250	\$3.41	\$852.50
C 2	192014-11	Bolt	Each		250	3.07	767.50
	//////////	//////////////////LAST ITEM//	(//////	//////	///////// TOTAL PRI		\$ <u>1620.00</u>
	Amendment #1 reduce:	s quantity from 1000 each.					
	BW-3 Control Number	12-9-3661-64 applies.					
-						1	

ESTIMATED DELIVERY DATE: 90 Days.

Prices are fair and reasonable and this Exhibit is hereby approved.

\$1620.00 25X1A
Sined:

AUTHORIZED BY:

Contractor warrants prices conform to the price formula in effect on during the date of this Exhibit period 1 July 1963 to 29 December 1963.

25X1A

Signed:

JUN 221964

(DATE)

i	Contractor Name	BW-2 CUNI	RACTORS COPY	No			
• ,	Contract Number	CT-22/FT-21	Purc	hase Rec	luest No.	107	
	Purchase Request An	mendment No.	Cont	ractor's	Exhibit	No. 80	50
ITEM NO.	PART NUMBER	NOMENCLA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT	TOTAL
1	CA3108E24-12P-F65	CANNON PLUG	EACH		5	\$40.38	\$201.9
////	///////////////////////////////////////	////////ONLY ITEM///	///////////////////////////////////////	//////	///		
					TOTAL F	RICE	\$201.9
	RW-3 Control Numbe	r 12 –1 0–3663–64 applie	S.				
ļ	_	ed direct from BW-2.					
	NOTE: 1 Gach of det	ou direct from by a.					,
		•					
	·						
	,						
estima t	ED DELIVERY DATE: 90 D	ays.		25X1A			
		AT	THORIZED BY:				
	are fair and reasonabl hibit is hereby approv	e and	ntractor warr	ente m	icas confo	77° W1	· · · · · · · · · · · · · · · ·
		to	the price fo	rmula i	n effect o	n durir	ng the
	/	25X1A da	te of this Ex	hibit.	neriod 1 t	117 TOKS	€ t.o

Signed:

(DA TE) 25X1A

Signed:_

Approved For Release 2001/07/26 : CMRDF69B00279R00019eg80001-6 1 of 1 12 December 1963 File No. BW-2 Contractor Name ____ Purchase Request No. 106 Contract Number ____CT-22/FT-21_____ Contractor's Exhibit No. 8049 Purchase Request Amendment No. __ TOTAL QUANTITY UNIT STATUS UNIT NOMENCLA TURE PART NUMBER ITEM PRICE PRICE CODE PACK NO. 6659330 HS14-28 * 210 \$16.92 \$3553.20 EΑ PACKING O RING 1 8 0.44 3.52 EA RING OMO16 2 3.52 8 0.44 EΑ RING 0M002 3 \$3560.24 TOTAL PRICE * Per Revision | #1 to this Purchase Request. BW-3 Control Number 12-9-3662-64 applies. NOTE: 10 each of item 1, and 2 each of items 2 & 3 ordered direct from BW-2. 25X1A 90DAYS ESTIMATED DELIVERY DATE: AUTHORIZED BY: _ Prices are fair and reasonable and Contractor warrants prices com this Exhibit is hereby approved. 25X1A to the price formula in effect on during the date of this Exhibit, period 1 July 1963 to 29 December 1963. JUN 22 1964 Signed: (DATE) Signed

25X1A

AUG 1964

•		001	ITDAOTODO OODV		, de	le	1
17)	Approved For Re Date12 Dec	elease 2001/07/26 : CAN ember 1963	₹D₱%9B₩©2₽9₹© 001 ₽ 11 .	No.	1-6 '	_ of	
		BW-2	T)		uest No.		
	Contract Number _	CT-22/FT -21				•	
	Purchase Request	Amendment No.	Conta	actor's	Exhibit !	VO . UC	<u> </u>
ITEM NO.	PART NUMBER	NOMENCIA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1	PA4802S-4-3	UNION	EACH		1	\$24,66	\$24.66
2	3AA66-2	CAP ASSY	EACH		1	DONE U	DER FT-2
///	//////////////////////////////////////	///////LAST ITEM///	//////////////////////////////////////	(//////	TOTAL 1	RICE	\$24.66
		ber 12-9-3659-64 app ordered direct from		res rec	ommended.		
		60 Days.				25X1/	A
ESTIM	ATED DELIVERY DATE:	OO Dayor					
this	s are fair and reason Exhibit is hereby app 24.66	able and roved. 25X1A	Contractor was to the price is date of this I 29 December 1 Signed:	rancs p formula Exhibit.	in effect	on duri July 196	ing the 63 to

					A	Ele			
M		lease 2001/07/26 : CIA (FONT CAR)	• • •		-6 1		1		
	Contract NumberCT-22/FT-21 Purchase Request Amendment No		2. 44. 44. 44. 44. 44. 44. 44. 44. 44. 4	0.01 =					
ITEM NO.	PART NUMBER	NOMENCIA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL		
1	217A400	GROMMET WHEEL	EACH		200	\$0.24	\$48.00		
///	///////////////////////////////////////	////////ONLY ITEM//////	111111111111111111111111111111111111111	///////	////	[]			
					TOTAL PR	ICE	\$48.00		
	BW-3 Control Num	ber 12-9-3660-64 applies.							
*	NOTE: 25 each or	dered direct from BW-2.					,		
					•				
·									
· 4/3#									
·									
					3				
ESTIMA	TED DELIVERY DATE: 60	Days.					25X1A		
		A 11 FW 1	AD TOTAL DV						
	s are fair and reasons Exhibit is hereby appr	able and	ORIZED BY:						
MITO E	more to neren's white	to t	ractor warr he price fo nof this Ev	rmula i	n effect e	n durin			

Approved For Release 2001/07/26 : CIA-RDP69B00279R000100080001-6

29 December 1963.

Signed:

JUN 22 1964

(DATE)

25X1A

Signed:_

\$48.00

W		elease 2001/07/26 : CIA- cember 1963 CC	RDP69B00279R0001 NTRACTORS COPY	—Yage 0008000	1-6 1	gelle _ of _	
	Contractor Name	BW -3	ALC: 1				
	Contract Number	CT-22/FT-21	Purc	hase Rec	uest No.	102	
enq.	Purchase Request	Amendment No.	Cont	ractor' s	Exhibit l	o. 102 it No. 804 ITY UNIT PRICE \$2.96 \$2.96 /// L PRICE JUN 2 (DA	5
ITEM NO.	PART NUMBER	nomencia ture	UNIT PACK	STATUS CODE	QUANTITY		TOTAL PRICE
1	1950T4-8-0	RECEPTACLE	EACH		100	\$2.96	\$296.00
2	1950T4-7-0	RECEPTACIE	EACH		100	\$ 2.96	\$296.00
11/	//////////////////////////////////////	/////////////IAS	ST ITEM////////	(/////	(/////////		
					TOTAL PI		\$592.00
	BW-3 Control Num	iber 12-9-3148-64 app	olies.				
	NOTE: No action	taken with BW-2.					
							·
					1		
	}]		
						Í	
estima 1	TED DELIVERY DATE:	90 Days		25X1A			
				_			
Prices	are fair and reasons	ble and	AUTHORIZED BY:				
this Ex	chibit is hereby appr	oved. 25X1A	Contractor warr	ants pri	ces confo	cm	
\$592	. O(date of this Ex	hibit, p	ERIOD 1 Ju	LY 1963	TO 29
						JUN 2	2 2 1964
igned:			Signed:				TE)
- Head						25X1	A

D .App roved-PoPRedæb	se 296 ପ07/26 : CIA-R ୍ଦ୍ରମଣ୍ଡ	#0027970009700080001-6 1 of 1
Contractor Name	BW-2	File No.
Contract Number	CT-22/FT-21	Purchase Request No. 148
Purchase Request Ar	mendment No.	Contractor's Exhibit No. 8072

					o mailolo		(
ITEM NO.	PART NUMBER	NOMENCLA TURE	UNIT PACK	STATUS CODE	QUA NTITY	UNIT	TOTAL
1	426T3 - 3	RIVET	LB		10		UNDER FT-21
2	4 2 0В3 - 3	RIVET	LB		10	\$3.44	\$34.40
3	470B3 - 5	RIVET	LB		10	2.58	25.80
4	470R4-3	RIVET	LB		10		
5	470R4 -4	RIVET	LB		10		UNDER FT-21
1///	///////////////////////////////////////	//////////////IAST ITEM/////	11/////	//////		DONE	ONDER EL 2
		r 12-16-3776-64 applies.			TOTAL		\$60.20

90 Days.

ESTIMATED DELIVERY DATE:

AUTHORIZED BY:

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A \$60.20 Signed:

Contractor warrants prices conform to the price formula in effect-en during the date-of-this-Exhibit, period 1 July 1963 to 29 December 1963.

Signed:

25X1A

JUN 22 1964

(DATE)

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C	Date Date Dorner	elease 2001/07/26 : CIA-F	RDP69B00279 CONTRACTOR	SCUPT		- <u>6 1 °</u>	_ of	1
	Contract Number		FT-21			uest No.	146	5
. Hardware	Purchase Reques	t Amendment No.		Cont	ractor's	Exhibit l	No. 8071	
ITEM NO.	PART NUMBER	NOMENCLA TURE		UNIT	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL
1	426B4 - 4	RIVET		LB		10	\$2.19	\$21.90
2	426B4-5	RI V ET		LB		10	1.92	19.20
3	426B4 - 6	RIVET		LB		10	1.87	18.70
4	կ26Bկ -7	RIVET		LB		10	1.82	18.20
5	426B4 - 13	RIVET		LB		10	2.60	26.00
1/1/	///////////////////////////////////////	///////LAST	TEM/////	//////	//////	///////////////////////////////////////	//	
						TOTAL I	RICE	\$104.00
								•
	BW-3 Request Number	r 12-16-3674-64 appli	es.					
Salgari								
*		,						
ESTIMAT	TED DELIVERY DATE:	QQ. Dove						<u>-</u>
	DESTRUCTION IN	90 Days.			25X1A	···		
	are fair and reasons hibit is hereby appr		AUTHORIZE Contractor	r warra	ints pri	ces confor	`m	
\$104.	.00	25X1A	to the pro- date of the 29 Decemb	his Ex	libit. p	effect-or period 1 Ju	during uly 1963	the to
Şigned:	-		Signed:		A		JUN 2	2 1964

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Contractor Name		B00279R00010008ge01-6 1 of 1 ACTORS COPY File No.
Contract Number	CT-22/FT-21	Purchase Request No.

ITEM NO.	PART NUMBER	NOMENCIA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL
1	426B3 - 5	RIVET	EB		10	\$2.99	\$29.90
2	4 26В3 - 6	RIVET	LB		10	2.69	26.90
3	426 В3 – 8	RIVET	LB		10	2.83	28.30
14	426B3 - 9	RIVET	LB		1 0	2.83	28.30
5	426B4-3	RIVET	LB		10	2.99	29.90
1111	(1)111111111111111111111111111111111111	///////////////LAST ITEM/////	1111111	//////	//////		
					TOTAL	PRICE	\$143.30
	BW-3 Control Numbe	r 12-16-3673-64 applies.					
					:		
						'	
•							

ESTIMATED DELIVERY DATE: 90 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A \$143.30 Signed:____ AUTHORIZED BY

Contractor warrants prices conform to the price formula in effect on during the date-of-this-Exhibit, period 1 July 1963 to

29 December 1963.

Signed:

JUN 2 2 1964

(DATE)

F. Linds and descriptions are					file	_	1
(,)	Approved For Re Date 19 Dece	lease 2001/07/26 : CIA-F	NTRACTORS COPPO	10 0@3 000	01-6	_ of <u></u>	
V	Contractor Name		LITE	NO.		711.	
	Contract Number _	CT-22/FT-21			uest No.		
**************************************	Purchase Request A	mendment No.	Conta	ractor's	Exhibit 1	10 <u>0009</u>	
TEM	PART NUMBER	NOMENCIA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1	68T820	NUT	EACH		225	\$7.44	\$1674.00
_///	681820 ////////////////////////////////////	///////ONLY ITEM///	//////////////////////////////////////	(//////		PRICE	\$1674.00
	EW-3 Control Number	12-4-3147-64 applies					
		er dated 12-16-64, S		for PR.			
	KELEKENCE: DM = 5 De 00	er dauca in 20 in,					
•							
***						1	
						1	
						}	
							1
ESTI	MATED DELIVERY DATE: 90	Days.		25X1A			
			AUTHORIZED BY				
Price	es are fair and reason	able and	Contractor wa	rrants	orices con	form	
this	Exhibit is hereby app	25X1A	to the price	formula	in effect	on dur	ing the
	\$1674		date-of-this- 29 December 1		• period I		2 2 1964
			Signed:			_	
Sign	ed:					25X1	(DATE) A
**						20/(1	, ,

			y Section • ▼		, 8	ile	7
\bigcirc		Release 2001/07/26 : CIA-R					
		BW-2			uest No.		
-	•	CT-22/FT-21	- PARTIES - MINISTERIOR - Approximate			0	068
	Purchase Reques	t Amendment No.	Cont	ractor's	Exhibit 1	No	1
ITEM NO.	PART NUMBER	NOMENCLA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1	623T3-1 5 AM1023T15	SCREW	EACH		600	\$0.36	\$216.00
2	679T06W	NUT	EACH		3000	0.12	360.00
/////	///////////////////////////////////////	////////////// LAST	rem //////////	///////			
					TOTAL F	RICE	\$576.00
							[
·	BW-3 Conttol Numbe	r 12-4-3146-64 applies	3.				
	REFERENCE: BW-2 Le	tter dated 12-16-63,	SUBJECT: Request	for PR.			
V i spanje						!	
	:						
	·						
POTTM	men netruesy name.	00 p					
POITER	TED DELIVERY DATE:	90 Days		25X1A		····	
			AUTHORIZED BY:				
	s are fair and reason Exhibit is hereby app		Contractor warr	W11 00 14			
	· · · · · · · · · · · · · · · · · · ·		to the price for date-of-this-Ex	rmula i	n effect e	n durin	
<u>\$576</u>	5.00		29 December 196			•	2 2 1964
Signed	l:^		Signed:				. m \
- Floring C :						(D)	a TE)
						25X1A	

. ^	_ Approved For Rele	ease 2001/07/26 : CIA- ber 1963 CO	RDR69B6027	98/8/ 0010	0080001	-6 I	file	1
W	Date 10 Decem	BW-2	MIKACIONS	File	No.		OI	
	•	CT-22/FT-21				uest No.		
· 	Purchase Request	Amendment No.				Exhibit		
ITEM NO.	PART NUMBER	NOMENCLA TURE		UNIT PACK	STATUS CODE	QUA NTITY	UNIT	TOTAL
1 /////	515T8 - 6 ////////////////////////////////////	SCREW ///////////ONLY	ITEM/////	EACH //////	(111111)	900 ////// TOTAL	\$0.11	\$99.00
	BW-3 Control Number REFERENCE: BW-2 Lett			equest :	for PR.			
ESTIMAT	ED DELIVERY DATE:	90 Days.				25X1		
this Ex	are fair and reasonal hibit is hereby appro		to the pr	or warraice for	rmula ir aibit, p	ces conformed effect experied 1 J	rm m durin uly 196	g the 3 to 221964

(DATE)

(J)		elease 2001/07/26 : CIA-R cember 1963 BW-2	OODEN KARBARAHA	<i>• ม</i> ู่∪ บ.เก ก ณฑิตกก	<u> </u>	01.3	
•	Contractor Name	CT-22/FT-21			quest No.		
					s Exhibit		56
		Amendment No.			 	T	
TEM O.	PART NUMBER	NOMENCLA TURE	UNIT PACK		QUANTITY	UNIT PRICE	TOTAL PRICE
L	326833	HI-TEMP LUG	EACI	1 .	3000	\$0.15	\$450.00
////	7//////////////////////////////////////	///////// ONLY ITE	1 / //////////	// <u>/</u> /////////////////////////////////	<i>X///////</i>		
					TOTAL	PRICE	\$450.00
	BW-3 Control Number	· 12-4-3144-64 applies	•				
		tter dated 12-16-63, S		t for PR.			
-							
						1	
						·	
estim	ATED DELIVERY DATE:	90 DAYS		L 25X1A			
			AUTHORIZED BY	(:			
	s are fair and reason Exhibit is hereby app		Contractor wa	arrants p	rices cont	orm	
	/	25X1A	to the price				
\$450	0.00		29 December 1	.963.		JUN	2 2 1964
Signe	d:		Signed:_				DA TE)
- mile?							25X1A
							20/11/A

901-6 1 of 1

(ζ)		ease_2001/07/26 : CIA-RDP6					
V	Contractor Name	BW-2		_			
	Contract Number	CT-22/FT-21	Purch	nase Req	uest No.	14	.0
	Purchase Reques	t Amendment No.	Cont	actor's	Exhibit N	No <u>8065</u>	<u> </u>
TEM	PART NUMBER	NOMENCIA TURE	UNIT	STATUS	QUANTITY	UNIT	TOTAL
۱O.			PACK	CODE		PRICE	PRICE
1	12100 AG 2	Seal	Each		120	\$4.29	\$514.80
2	12100NA3	Seal	E ac h	277	330	4.29	1415.70
	12100NA8	mSeelinaameeri suunimarraan anni araa ahaan araa ahaan araa ahaa ahaa ah	um amunicum antinente de la companion de la companion de la companion de la companion de la companion de la co	era especialista insperiore	700	Cancel	led*
4		Bolt	Each	\$ 7 mm and 10 mm	10** -150 0	3.12	31.20
	///////////////////////////////////////	//////////////IAST IT EM//	,,,,,,,,	(//////	/		
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				PRICE	\$1961.70
	*Stock level suffic	ient without additional	purchase.	ilahle.			
		d - will buy under new 12-4-3143-64 applies.	}				
	REFERENCE: BW-2 Le	tter dated 12-16-63, Su	ibject: Request	for PR			
	Amendment #1 cancel:	s and supersedes the or	iginal Purchase	Request	dated 19	Decembe	r 1963.
					25X1A		
STIM	ATED DELIVERY DATE:						
			AUTHORIZED BY				
	s are fair and reaso						Mand algorithmen
his	Exhibit is hereby ap		to the price f	ormula :	in effect	on duri	ng the
\$1	961	25X1A	date of this E 29 December 19	x iribit .	period l J	uly 196	3 to
	d:		Signed:				2 2 1964
		4	-			(1	DA TE)
_	<u>-</u>					25X1A	4

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11)	
W	

7/26 : CIA REPRÉSERS 279R000100<u>0800</u>01-6

Contractor Name

BW-2

File No.

Contract Number CT-22/FT-21

Purchase Request No.

139

Purchase Request Amendment No. _

Contractor's Exhibit No.

8064

							1
ITEM NO.	PART NUMBER	NOMENCIA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL
1	TAO1K16J-5FG	CLAMP	EA		250	\$0.48	\$ 120.00
2	TA 61 K16J-6FG	CLAMP	EA		250	0.49	122.50
3	321892	HI_TEMP LUG	EA		3000	0.12	360.00
4	321898	HI-TEMP LUG	EA		3000	0.12	360.00
5	322325	HI_TEMP LUG	EA		3000	0.18	540.00
///	///////////////////////////////////////	///////////////// LAST ITEM ///	//////	//////	(1/1/1//		
					TOTAL PI	ICE	\$1502.50
·	BW-3 Control Numbe	r 12-4-3142-64 a pplies.					
							
	rerende: DW-2 Le	tter dated 12-16-63, SUBJECT: F	equest	for PR.			
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	·						
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ESTIMATED DELIVERY DATE: 90 Days.

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Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A \$1502. Signed:_ AUG 1984 AUTHORIZED BY: _

Contractor warrants prices comform to the price formula in effect on during the date of this Exhibit. period 1 July 1963 to

29 December 1963.

Signed:

JUN 22 1964 (DATE)

•		leas <u>e</u> 2001/07/26 : CIA-RD			gul	,	_
4	Approved For Re	lease 2001/07/26 : CIA-RD	P69B00279R0001	ភាពនិត្តិទីនិរ-៤	3 1	_ of <u></u>	<u>1</u>
V	Contractor Name	BM-5	Fil	e No.			
	Contract Number	CT-22/FT-21	Pur	chase Req	uest No.	138	
	Purchase Reques	t Amendment No.	Con	tractor' s	Exhibit N	lo <u>.</u> 8063	
ITEM	PART NUMBER	NOMENCLA TURE	UNIT PACK	1	QUANTITY	UNIT PRICE	TOTAL PRICE
	H61G0066M1	Valve-LG Crossover Re	turn Eec h	garan kala sala sa sa sa sa sa sa sa sa sa sa sa sa sa	4	Cance	lled*
2	PA4802S-16	Union	Each		10	\$27.53	\$275•30
-3 -	H61G0071M2	Valve-LG Press Select	er Each	Andrew with the distribution of systems on the systems	3-	Cance	lled*
	H61G0101M3	Valve-LG Selector	- Each	and desired in the desired was agreed the desired management	3	- Cance	lled*
5	RF7067380-1	Panel Assy-N2	Each		1	\$1278.9	1278.96
6	AR568-5	Gasket-Ins Air	Eacl	,	15		DER FT-21
	///////////////////////////////////////	//////////LAST ITEM/	7//////////////////////////////////////	11/1////	/// TOTAI	PRICE	\$1554.26
_	*Parts no longer re						
		tter dated 12-16-63, S		į.			
	Amendment #1 cancel	s and supersedes the o	riginal Purchas	se Request	dated 19	De cembe	† 1963 .
				25X1A			
	DEL TUEDY DAME.	00 P		ZPXTA			
ESTI	MATED DELIVERY DATE:	90 Days.		_			
			AUTHORIZED B	Y			
	es are fair and reas Exhibit is hereby a		Contractor w	formula	in effect	on duri	ng the
\$ <u>15</u>	554.20		29 December				2 2 1964
S² 7n	ed:	The same of	* Signed:				DA TE)

25X1A

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V	Date 2 March 19	Release 2001/07/26 : GIA-RI _BW-2	F11e	10003000 No)1-6					
	•		.		uest No.					
Miller Property and the Control of t		t Amendment No.	8062							
ITEM	PART NUMBER	NOMENCIA TURE		STATUS CODE	QUANTITY	UNIT	TOTAL			
NO.	SP302	OIL, HYDRAULIC	GL		3,000	\$60,26	80,780.00			
	///////////////////////////////////////	///////// ONLY ITEM /	///////////////////////////////////////	///////	TOTAL PI	ICE	80,780.00			
	REFERENCE: VERBAL A	25X1A	DEPO	MSG i	* 8185)					
		ITY SHOULD BE PROCESSED	AS PRIORITY.							
	PRICES STATED AS	OVE INCLUDE A REDUCED P	ROFIT RATE OF 3		(1A					
Pric	es are fair and reas	onable and	AUTHORIZED BY	rrants :	orices con	form				
	Exhibit is hereby a	25X1A	to the price : date of this ! TO 28 JUNE 19	formula Exhibit	in effect PERIOD 3	-OR DUR O DECEM	BER 1703			
_	ed:_		Signed:			2	2 JUNE 1964 (DATE)			

	Contractor Name _	BW-2	RS (30R) 0010 File						
	Contract Number _	CT-22/FT-21	Purc	hase Rec	136				
•	Purchase Request Amendment No.		0-7-						
ITEM NO.	PART NUMBER	NOMENCIA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE		
ı	AX211	VISOR	EA		4	DONE UI	IDER FT-2		
2	SB472	KIT, VISOR	EA		14	\$4.12	\$57.68		
////	1//////////////////////////////////////	////////////LAST ITEM//	///////////////////////////////////////	//////	(/////				
					TOTAL 1	RICE	\$57.68		
	REFERENCE: BW-2 Mess			• 55					
	BW-2 Lett	er dated 12-16-63, SUBJECT	: request	for PR.					
ļ									
	ţ								
-									
-									
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AUTHORIZED BY: _

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A

\$57.68
Signed:_____

Contractor warrants prices conform to the price formula in effect on-during the date-of-this-Exhibit, period 1 July 1963 to 29 December 1963.

_, __,

Signed:

JUN 2 2 1964

(DATE)